

# CP Builders Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2018

McIntosh Accountants Ltd  
Chartered Accountants  
20 Burns Street  
Ilkeston  
Derbyshire  
DE7 8AA

## CP Builders Limited

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**CP Builders Limited**

**Company Information**

**Director** Mr J D Cannon

**Company secretary** Mrs N M Cannon

**Registered office** 20 Burns Street  
Ilkeston  
Derbyshire  
DE7 8AA

**Accountants** McIntosh Accountants Ltd  
Chartered Accountants  
20 Burns Street  
Ilkeston  
Derbyshire  
DE7 8AA

**CP Builders Limited**

**(Registration number: 04694608)  
Balance Sheet as at 31 March 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	44,416	40,631
Current assets	35,768	47,799
Prepayments and accrued income	1,140	986
Creditors: Amounts falling due within one year	(24,809)	(29,898)
Net current assets	12,099	18,887
Total assets less current liabilities	56,515	59,518
Accruals and deferred income	(1,806)	(1,805)
	<u>54,709</u>	<u>57,713</u>
Capital and reserves	<u>54,709</u>	<u>57,713</u>

**1 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 8 (2017 - 8).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 17 December 2018

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Mr J D Cannon  
Director