

Registered Number 02090377

CAPITAL & COUNTIES GROUP LIMITED

Micro-entity Accounts

30 June 2017

Micro-entity Balance Sheet as at 30 June 2017

	Notes	2017	2016
		£	£
Fixed assets			
Investments	1	113,500	113,500
		<u>113,500</u>	<u>113,500</u>
Current Assets		147,145	147,490
Creditors: amounts falling due within one year		(645)	(990)
Net current assets (liabilities)		<u>146,500</u>	<u>146,500</u>
Total assets less current liabilities		<u>260,000</u>	<u>260,000</u>
Total net assets (liabilities)		<u>260,000</u>	<u>260,000</u>
Capital and reserves			
Called up share capital		10,000	10,000
Other reserves		250,000	250,000
Shareholders' funds		<u>260,000</u>	<u>260,000</u>

- For the year ending 30 June 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 August 2017

And signed on their behalf by:

Lawrence Charles Earl, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2017

1 Fixed assets Investments

The company holds more than 20% of the share capital of the following companies:

Subsidiary Undertakings

Capital & Counties (Financial Services) Limited Registered in UK 100% Ordinary Shares

Capital & Counties (Insurance Consultants) Limited Registered in UK 100% Ordinary Shares

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