REGISTERED NUMBER: 02431521 (England and Wales)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2017

FOR

C.C.C.P. LIMITED

C.C.C.P. LIMITED (REGISTERED NUMBER: 02431521)

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FOR THE YEAR ENDED 31ST MARCH 2017

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C.C.C.P. LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2017

DIRECTORS:	Mr P J Williams Snr Mr P J Williams Jnr Mrs S Winrow
REGISTERED OFFICE:	Unit 1 Burbidge Road Bordesley Green BIRMINGHAM B9 4US
REGISTERED NUMBER:	02431521 (England and Wales)
ACCOUNTANTS:	Michael Heaven & Associates Limited Chartered Certified Accountants 47 Calthorpe Road Edgbaston BIRMINGHAM B15 1TH
INCORPORATED:	11th October 1989

ABRIDGED BALANCE SHEET
31ST MARCH
2017

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Tangible assets	3		365,826		368,819
CURRENT ASSETS					
Debtors		-		335	
Cash at bank and in hand		1,543		2,554	
		1,543		2,889	
CREDITORS					
Amounts falling due within one year		370,938		373,665	
NET CURRENT LIABILITIES			(369,395)		(370,776)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,569)		(1,957)
CAPITAL AND RESERVES					
Called up share capital	4		105		105
Retained earnings	5		(3,674)		(2,062)
SHAREHOLDERS' FUNDS			(3,569)		(1,957)

The notes form part of these financial statements

ABRIDGED BALANCE SHEET - continued
31ST MARCH
2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31st March 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 6th November 2017 and were signed on its behalf by:

Mr P J Williams Snr - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

C.C.C.P. Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Going concern
At the year end the company shows an insolvent balance sheet. The company meets its day to day working capital requirements through the support of its directors who have undertaken that this support
will not be withdrawn within twelve months from the date of signature of these financial statements. On this basis the directors consider it appropriate to prepare these accounts on a going concern basis.

Turnover
Turnover represents the value of rents received and accrued during the year.

3. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1st April 2016 and 31st March 2017	371,812
DEPRECIATION	
At 1st April 2016	2,993
Charge for year	2,993
At 31st March 2017	5,986
NET BOOK VALUE	
At 31st March 2017	365,826
At 31st March 2016	368,819

In the directors' opinion the current carrying value of freehold property is reflective of the current market values.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017 £	2016 £
95	Ordinary A	£1	95	95
5	Ordinary B	£1	5	5
5	Ordinary C	£1	5	5
			105	105

5. RESERVES

	Retained earnings £
At 1st April 2016	(2,062)
Deficit for the year	(1,612)
At 31st March 2017	(3,674)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.