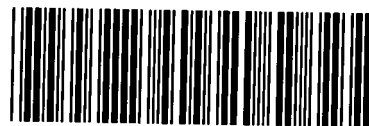


C P HOLLAND AND SONS LIMITED
AMENDED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017
PAGES FOR FILING WITH REGISTRAR

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C P HOLLAND AND SONS LIMITED
AMENDED
BALANCE SHEET
AS AT 30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		8,770		11,267
Current assets	20,033		22,424	
Prepayments and accrued income	300		300	
Creditors: amounts falling due within one year	(25,816)		(33,777)	
Net current liabilities		(5,483)		(11,053)
Total assets less current liabilities		3,287		214
Creditors: amounts falling due after more than one year		(1,698)		(4,319)
Net assets/(liabilities)		1,589		(4,105)
Capital and reserves		1,589		(4,105)

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2016 - 0).

C P Holland and Sons Limited is a private company limited by shares incorporated in England and Wales. The registered office is 8 Bramston Street, Brighouse, West Yorkshire, HD6 3AA.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

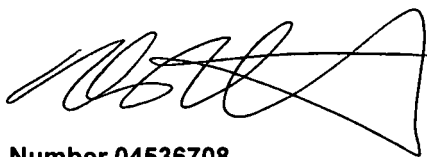
The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

C P HOLLAND AND SONS LIMITED
AMENDED
BALANCE SHEET (CONTINUED)
AS AT 30 SEPTEMBER 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 30 June 2018 and are signed on its behalf by:

Mrs M T Holland
Director

A handwritten signature in black ink, appearing to be 'MTH', written over a horizontal line.

Company Registration Number 04536708