REGISTERED NUMBER: 08876613 (England and Wales)

Unaudited Financial Statements for the Year Ended 28 February 2016

for

C P Northern Limited

Contents of the Financial Statements for the Year Ended 28 February 2016

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	4

C P Northern Limited

Company Information
for the Year Ended 28 February 2016

DIRECTOR:	T K Whatmough
REGISTERED OFFICE:	Unit 4 Grange Industrial Park Farnham Road Bradford West Yorkshire BD7 3JG
REGISTERED NUMBER:	08876613 (England and Wales)
ACCOUNTANTS:	BlackStone Accountancy Chartered Certified Accountants Tradeforce Building Cornwall Place Bradford West Yorkshire BD8 7JT

Balance Sheet
28 February 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors: amounts falling due within one year	4	560	400
Cash at bank and in hand		3,081	999
		3,641	1,399
CREDITORS			
Amounts falling due within one year	5	1,638	720
NET CURRENT ASSETS		2,003	679
TOTAL ASSETS LESS CURRENT LIABILITIES		2,003	679
CAPITAL AND RESERVES			
Called up share capital	6	1	1
Retained earnings	7	2,002	678
SHAREHOLDERS' FUNDS		2,003	679

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these financial statements

continued...

Balance Sheet - continued
28 February 2016

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.

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

The financial statements were approved by the director on 21 June 2016 and were signed by:

T K Whatmough - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 28 February 2016

1. STATUTORY INFORMATION

C P Northern 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.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	2015
	£	£
Trade debtors	560	400

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	2015
	£	£
Tax	501	170
Social security and other taxes	997	-
Accrued expenses	140	550
	1,638	720

continued...

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	1	1	1

7. RESERVES

	Retained earnings £
At 1 March 2015	678
Profit for the year	1,324
At 28 February 2016	2,002

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.