Registered number: 09949430

C P WARD LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018

C P Ward Ltd.
Balance Sheet
As at 31 January 2018

Registered number: 09949430

	31 January 2018	Period to 31 January 2017
	£	£
Current assets	5,602	4,975
Creditors: Amounts Falling Due Within One Year	(5,470)	(4,974)
NET CURRENT ASSETS	132	1
TOTAL ASSETS LESS CURRENT LIABILITIES	132	1
NET ASSETS	132	1
CAPITAL AND RESERVES	132	1

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	31 January 2018	Period to 31 January 2017
Office and administration	1	1
	1	1

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 February 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 31 January 2018
	£	£	£	£	£
Mr Christopher Ward	-	5,602	5,602	-	-

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

C P Ward Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 09949430. The registered office is 34 Parklands Way, Hartlepool, Durham , TS26 0AP.

C P Ward Ltd.
Balance Sheet (continued)
As at 31 January 2018

For the year ending 31 January 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Christopher Ward

03/05/2019

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.