REGISTERED NUMBER: SC436839 (Scotland)

Unaudited Financial Statements for the Year Ended 30 November 2016

for

C&P Marketing Solutions Ltd

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for the Year Ended 30 November 2016

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Company Information
for the Year Ended 30 November 2016

DIRECTORS:	P D Charalambous C Charalambous C Mullan
REGISTERED OFFICE:	Regent House 113 West Regent Street Glasgow G2 2RU
REGISTERED NUMBER:	SC436839 (Scotland)
ACCOUNTANTS:	Key Professional Partnership Ltd Suite 4F Ingram House 227 Ingram Street Glasgow G1 1DA

Balance Sheet
30 November 2016

	Notes	30.11.16 £	30.11.15 £
CURRENT ASSETS			
Cash at bank and in hand		5,875	5,875
CREDITORS			
Amounts falling due within one year	2	3,006	3,006
NET CURRENT ASSETS		2,869	2,869
TOTAL ASSETS LESS CURRENT LIABILITIES		2,869	2,869
CAPITAL AND RESERVES			
Called up share capital	3	150	150
Profit and loss account	4	2,719	2,719
SHAREHOLDERS' FUNDS		2,869	2,869

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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.

The financial statements were approved by the Board of Directors on 31 August 2017 and were signed on its behalf by:

P D Charalambous - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 30 November 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

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

2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.16	30.11.15
	£	£
Taxation and social security	2,040	2,040
Other creditors	966	966
	3,006	3,006

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16 £	30.11.15 £
150	Ordinary	£1.00	150	150

4. RESERVES

	Profit and loss account £
At 1 December 2015	2,719
Profit for the year	-
At 30 November 2016	2,719

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.