Registered Number:SC487528

Scotland

CBPT Limited

Unaudited Financial Statements

For the year ended 31 March 2018

CBPT Limited

Contents Page
For the year ended 31 March 2018

Statement of Financial Position and Notes to the Accounts	1 to 2

CBPT Limited Registered Number : SC487528

Statement of Financial Position and Notes to the Accounts
As at 31 March 2018

	£	31/3/2018 £	£	31/3/2017 £
Fixed assets		9,449		10,953
Current assets	2,362		8,634	
Prepayments and accrued income	-		580	
Creditors: amounts falling due within one year	(1,824)		(3,775)	
Net current assets		**538**		**5,439**
Total assets less current liabilities		**9,987**		**16,392**
Creditors: amounts falling due after more than one year		(7,878)		(15,246)
Accruals and deferred income		(1,925)		(1,000)
Net assets		**184**		**146**
Capital and reserves		**184**		**146**

Notes to the Accounts

Statutory Information

CBPT Limited is a private limited company, limited by shares, domiciled in Scotland, registration number SC487528.

Registered address:
223 Ayr Road
Newton Mearns
Glasgow
G77 6AH

The presentation currency is £ sterling.

1. Directors' advances, credits and guarantees

Control:

Mr Craig Barnes is the Company's controlling party.

Related party relationships and transactions:

During the year ended 31 March 2018, the director was paid £3200 of dividends.

Transactions with Directors:

At the year end date, the Company owed the director £7,879 (2016 : £15,247).

This amount is unsecured, interest free and repayable on demand.

2. Average number of persons employed

During the year the average number of employees was 1 (2017 : 1)

Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 March 2018

For the year ended 31 March 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:a) ensuring that the company keeps proper 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 Section 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.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 05 December 2018 and were signed by:

Mr Craig Brown Barnes Director

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.