

"C" PIECES LTD.

**Company Registration Number:
03686502 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2017

Period of accounts

Start date: 01 March 2016

End date: 28 February 2017

"C" PIECES LTD.

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"C" PIECES LTD.

Company Information

for the Period Ended 28 February 2017

Director:	D J Baldock
Registered office:	2 Hall Orchards Avenue Wetherby West Yorkshire LS22 6SN
Company Registration Number:	03686502 (England and Wales)

"C" PIECES LTD.

Balance sheet

As at 28 February 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	2	10,104	13,081
Total fixed assets:		10,104	13,081
Current assets			
Stocks:		31,500	17,500
Debtors:		33,659	60,561
Cash at bank and in hand:		265,405	205,968
Total current assets:		330,564	284,029
Creditors: amounts falling due within one year:		(184,954)	(187,425)
Net current assets (liabilities):		145,610	96,604
Total assets less current liabilities:		155,714	109,685
Total net assets (liabilities):		155,714	109,685

The notes form part of these financial statements

"C" PIECES LTD.

Balance sheet continued

As at 28 February 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		154,714	108,685
Shareholders funds:		<u>155,714</u>	<u>109,685</u>

For the year ending 28 February 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 May 2017

And Signed On Behalf Of The Board By:

Name: D J Baldock

Status: Director

The notes form part of these financial statements

"C" PIECES LTD.

Notes to the Financial Statements

for the Period Ended 28 February 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

"C" PIECES LTD.

Notes to the Financial Statements

for the Period Ended 28 February 2017

2. Tangible Assets

	Total
Cost	£
At 01 March 2016	48,874
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2017	<u><u>48,874</u></u>
Depreciation	
At 01 March 2016	35,793
Charge for year	2,977
On disposals	-
Other adjustments	-
At 28 February 2017	<u><u>38,770</u></u>
Net book value	
At 28 February 2017	<u><u>10,104</u></u>
At 29 February 2016	<u><u>13,081</u></u>

At 28th February 2017 no capital expenditure was contracted and none was authorised but not contracted (2016:NONE).

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.