

# A P Cooper Holdings Limited

Annual Report and Unaudited Financial Statements

for the Period from 1 July 2015 to 31 May 2016

Paul Winston Limited  
Chartered Accountants  
534 London Road  
Westcliff-On-Sea  
Essex  
SS0 9HS

**A P Cooper Holdings Limited**  
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**A P Cooper Holdings Limited**  
**Directors' Report for the Period from 1 July 2015 to 31 May 2016**

The directors present their report and the unaudited financial statements for the period from 1 July 2015 to 31 May 2016.

**Directors of the company**

The directors who held office during the period were as follows:

Mrs Angela Ann Cooper

Mr Alexander Paul Cooper

**Small company provisions**

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 19 May 2017 and signed on its behalf by:

.....  
Mr Alexander Paul Cooper  
Director

**A P Cooper Holdings Limited**  
**Profit and Loss Account for the Period from 1 July 2015 to 31 May 2016**

	<b>1 July 2015 to 31 May 2016 £</b>	<b>Year ended 30 June 2015 £</b>
Turnover	-	60,000
Other income	150,005	150,000
Other charges	(93)	(8)
Tax	<u>-</u>	<u>(11,998)</u>
Profit	<u><u>149,912</u></u>	<u><u>197,994</u></u>

**A P Cooper Holdings Limited**  
**(Registration number: 08755511)**  
**Balance Sheet at 31 May 2016**

	31 May 2016 £	30 June 2015 £
<b>Fixed assets</b>	<u>200</u>	<u>200</u>
<b>Current assets</b>	273,169	160,157
Creditors: Amounts falling due within one year	<u>(91,063)</u>	<u>(72,163)</u>
Net current assets	<u>182,106</u>	<u>87,994</u>
Net assets	<u>182,306</u>	<u>88,194</u>
<b>Capital and reserves</b>	<u>182,306</u>	<u>88,194</u>

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ending 31 May 2016 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.

Approved and authorised for issue by the Board on 19 May 2017 and signed on its behalf by:

.....  
Mr Alexander Paul Cooper  
Director

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