

CPG LININGS LIMITED

**Company Registration Number:
06152984 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 06 April 2015

End date: 05 April 2016

CPG LININGS LIMITED

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for the Period Ended 05 April 2016

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CPG LININGS LIMITED

Company Information

for the Period Ended 05 April 2016

Director:	Christopher Phillip Golsby
Secretary:	Roger John Golsby
Registered office:	86 Glen Rise Birmingham B13 0EJ
Company Registration Number:	06152984 (England and Wales)

CPG LININGS LIMITED

Directors' Report Period Ended 05 April 2016

The directors present their report with the financial statements of the company for the period ended 05 April 2016

Directors

The directors shown below have held office during the whole of the period from

06 April 2015 to 05 April 2016

Christopher Phillip Golsby

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 29 September 2016

And Signed On Behalf Of The Board By:

Name: Christopher Phillip Golsby

Status: Director

CPG LININGS LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 05 April 2016

	<i>2016</i> £	<i>2015</i> £
Turnover:	36,489	33,860
Cost of raw materials and consumables:	(1,170)	(710)
Staff costs:	(18,367)	(18,012)
Profit or (loss):	<u>16,952</u>	<u>15,138</u>

CPG LININGS LIMITED

Micro-Entity Balance sheet

As at 05 April 2016

	<i>2016</i> £	<i>2015</i> £
Fixed assets:	200	200
Current assets:	7,110	6,506
Creditors: amounts falling due within one year:	(3,390)	(3,049)
Net current assets (liabilities):	3,720	3,457
Total assets less current liabilities:	3,920	3,657
Total net assets (liabilities):	3,920	3,657
Capital and reserves:	3,920	3,657

CPG LININGS LIMITED

Balance sheet continued

As at 05 April 2016

For the year ending 05 April 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.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 29 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Phillip Golsby

Status: 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.