

# CGB Digital Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 November 2018

Murrell Consultancy Limited  
13 Coleshill Street  
Sutton Coldfield  
B72 1SD

# CGB Digital Limited

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# **CGB Digital Limited**

## **Company Information**

**Director** Mrs C G Barker

**Company secretary** Mr B J Barker

**Registered office** 86 Rectory Lane  
Long Ditton  
Surbiton  
KT6 5HW

**Accountants** Murrell Consultancy Limited  
13 Coleshill Street  
Sutton Coldfield  
B72 1SD

# **CGB Digital Limited**

**(Registration number: 06430942)**

## **Balance Sheet as at 30 November 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Current assets	638	765
Creditors: Amounts falling due within one year	<u>(17,357)</u>	<u>(10,052)</u>
Total assets less current liabilities	(16,719)	(9,287)
Accruals and deferred income	<u>(420)</u>	<u>(420)</u>
	<u>(17,139)</u>	<u>(9,707)</u>
Capital and reserves	<u>(17,139)</u>	<u>(9,707)</u>

### **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

86 Rectory Lane

Long Ditton

Surbiton

KT6 5HW

England

These financial statements were authorised for issue by the director on 23 August 2019.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

# **CGB Digital Limited**

**(Registration number: 06430942)**

## **Balance Sheet as at 30 November 2018**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 23 August 2019

.....  
Mrs C G Barker  
Director

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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.