

# CGS DRAUGHTING LIMITED

COMPANY No: 06518673

## DIRECTOR'S REPORT FOR THE YEAR ENDED 28<sup>th</sup> FEBRUARY 2016

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The Director submits their Annual Report and the accounts for the year ended 28<sup>th</sup> February 2016.

### PRINCIPAL ACTIVITY

The company has not traded during the year and therefore there is no change in the company's position.

### DIRECTOR

The Director of the company during the year and his interest in the share capital of the company was:-

#### Shareholding

C. G. Smith

2

The company has not traded during the year ended 28<sup>th</sup> February 2016.

By Order of the Board

*C. G. Smith*

C. G. Smith  
Director

FRIDAY



A13

\*A5KHKQ4G\*

25/11/2016

#9

31<sup>st</sup>

October 2016

# CGS DRAUGHTING LIMITED

COMPANY No: 06518673

## BALANCE SHEET

AS AT 28<sup>th</sup> FEBRUARY 2016

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### CURRENT ASSETS

Debtor

£

2

Financed by:-

### CAPITAL AND RESERVES

Ordinary shares of £1 each

2

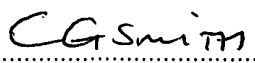
The accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard 102 Section 1A for Smaller Entities.

The company is entitled to exemption from audit under Section 477 (2) of the Companies Act 2006 for the year ended 28<sup>th</sup> February 2016. The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

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

The Directors acknowledge their responsibilities for:-

- (a) ensuring that the company keep accounting records which comply with Section 386 of the Companies Act 2006.
- (b) preparing accounts 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 and loss for each financial year in accordance with the requirements of Section 394 and 395 which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, as far as applicable to the company.

  
C. G. Smith - Director

Approved by the Director on 31<sup>st</sup> October 2016

**REPORT OF THE ACCOUNTANT TO THE SHAREHOLDERS  
FOR THE YEAR ENDED 28<sup>th</sup> FEBRUARY 2016**

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In accordance with instructions given to me, and without auditing, I have prepared the accounts for the year ended 28<sup>th</sup> February 2016 set out on page 2 from accounting records and from information and explanations supplied to me by the management of the company.



**S.R. Dawson**  
**Chartered Account**

This page does not form part of the Statutory Accounts.