CGS DRAUGHTING LIMITED

DIRECTOR'S REPORT
FOR THE YEAR ENDED 28th FEBRUARY 2017

COMPANY No: 06518673

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The Director submits their Annual Report and the accounts for the year ended 28th February 2017.

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:-

<u>Shareholding</u>

C. G. Smith

2

The company has not traded during the year ended 28th February 2017.

By Order of the Board

CGSMITH

C. G. Smith Director

WEDNESDAY

MANUAL SANGER

A04

18/10/2017 COMPANIES HOUSE

#24

8%

October 2017

CGS DRAUGHTING LIMITED SERVICE CONTRACTOR **BALANCE SHEET** AS AT 28th FEBRUARY 2017 **CURRENT ASSETS** Debtor 2 Financed by:-CAPITAL AND RESERVES Ordinary shares of £1 each 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 for Smaller Entities (effective 2015). The company is entitled to exemption from audit under Sections 475 and 477 of the Companies Act 2006 for the year ended 30th February 2017. 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 Director acknowledges 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. Signed on Behalf of the Board

Approved by the Director on

CGSMITH

C. G. Smith - Director

CGS DRAUGHTING LIMITED

COMPANY No: 06518673

REPORT OF THE ACCOUNTANT TO THE SHAREHOLDERS FOR THE YEAR ENDED 28th FEBRUARY 2017

In accordance with instructions given to me, and without auditing, I have prepared the accounts for the year ended 28th February 2017 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.