

DIRECTOR'S REPORT
FOR THE YEAR ENDED 28th FEBRUARY 2018

The Director submits their Annual Report and the accounts for the year ended 28th February 2018.

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 28th February 2018.



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26/10/2018
COMPANIES HOUSE

By Order of the Board

C. G. Smith
Director

25th October 2018

CGS DRAUGHTING LIMITED

COMPANY No: 06518673

BALANCE SHEET**AS AT 28th FEBRUARY 2018**

	£
<u>CURRENT ASSETS</u>	
Debtor	<u>2</u>
Financed by:-	
<u>CAPITAL AND RESERVES</u>	
Ordinary shares of £1 each	<u>2</u>

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 2018. 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


C. G. Smith - Director

Approved by the Director on 25th October 2018

CGS DRAUGHTING LIMITED

COMPANY No: 06518673

**REPORT OF THE ACCOUNTANT TO THE SHAREHOLDERS
FOR THE YEAR ENDED 28th FEBRUARY 2018**

In accordance with instructions given to me, and without auditing, I have prepared the accounts for the year ended 28th February 2018 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.