

C G SERVICES (SURREY) LIMITED

**Company Registration Number:
09477159 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

C G SERVICES (SURREY) LIMITED

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C G SERVICES (SURREY) LIMITED

Company Information

for the Period Ended 31 March 2017

Director:

Catherine Mudoti

Registered office:

9
Manorview Court
16 Court Bushes Road
Whyteleafe
Surrey
GBR
CR3 0HG

Company Registration Number:

09477159 (England and Wales)

C G SERVICES (SURREY) LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>13 months to</i> <i>31 Mar 2016</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		628	220
Total current assets:		<u>628</u>	<u>220</u>
Creditors: amounts falling due within one year:	2	(82)	(0)
Net current assets (liabilities):		<u>546</u>	<u>220</u>
Total assets less current liabilities:		546	220
Total net assets (liabilities):		<u>546</u>	<u>220</u>

The notes form part of these financial statements

C G SERVICES (SURREY) LIMITED

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>13 months to</i> <i>31 Mar 2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		446	120
Shareholders funds:		546	220

For the year ending 31 March 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 23 October 2017

And Signed On Behalf Of The Board By:

Name: Catherine Mudoti

Status: Director

The notes form part of these financial statements

C G SERVICES (SURREY) LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

C G SERVICES (SURREY) LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

2.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2016</i>
		<i>£</i>
Taxation and social security	82	0
Total	82	0

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.