

Company Registration No. 07236492 (England and Wales)

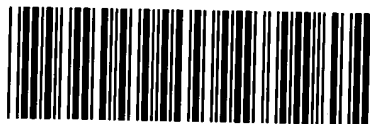
CLG CONSTRUCTION MANAGEMENT LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2016

Leonard Bye

THURSDAY



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COMPANIES HOUSE

CLG CONSTRUCTION MANAGEMENT LIMITED

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CLG CONSTRUCTION MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		-		3,643
Current assets					
Debtors		11,241		10,900	
Cash at bank and in hand		1,877		6,559	
		13,118		17,459	
Creditors: amounts falling due within one year		(3,906)		(12,993)	
Net current assets			9,212		4,466
Total assets less current liabilities			9,212		8,109
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			9,202		8,099
Shareholders' funds			9,212		8,109

For the financial year ended 30 April 2016 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16/5/16

Mr Craig Garbutt
Director

Company Registration No. 07236492

FOR THE YEAR ENDED 30 APRIL 2016

Share capital	2016 £	2015 £
Allotted, called up and fully paid		
10 Ordinary of £1 each	10	10