

Company registration number: 00966979

Cab Glass (Stockton) Limited

Unaudited filleted financial statements

31 December 2017

Cab Glass (Stockton) Limited

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Statement of financial position

Cab Glass (Stockton) Limited**Statement of financial position****31 December 2017**

	2017	2016
	£	£
Fixed assets	7,126	9,400
	<hr/>	<hr/>
Current assets	89,378	82,234
Creditors: amounts falling due within one year	(16,597)	(16,119)
	<hr/>	<hr/>
Net current assets	72,781	66,115
	<hr/>	<hr/>
Total assets less current liabilities	79,907	75,515
Accruals and deferred income	(1,700)	(1,700)
	<hr/>	<hr/>
Net assets	78,207	73,815
	<hr/>	<hr/>
Capital and reserves	78,207	73,815
	<hr/>	<hr/>

Cab Glass (Stockton) Limited

Year ended 31 December 2017

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 September 2018 , and are signed on behalf of the board by:

Mrs M Shepherd

Director

Company registration number: 00966979

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Cab Glass (Stockton) Limited, 314-316 Linthorpe Road, Middlesbrough, TS1 3QX.

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.