

CPG LININGS LIMITED

**Company Registration Number:
06152984 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2019

Period of accounts

Start date: 06 April 2018

End date: 05 April 2019

CPG LININGS LIMITED

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CPG LININGS LIMITED

Company Information

for the Period Ended 05 April 2019

Registered office:

52
Portia Avenue
Shirley
Solihull
England
B90 2NW

Company Registration Number:

06152984 (England and Wales)

CPG LININGS LIMITED

Profit and Loss Account

for the Period Ended 05 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	69,788	70,936
Cost of Materials	(1,502)	(813)
Staff Costs	(12,537)	(12,537)
Other charges	(25,421)	(29,582)
Tax on Profit	(7,764)	(7,703)
Profit or (Loss) for Period	22,564	20,301

CPG LININGS LIMITED

Balance sheet

As at 05 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	8,000	200
Current assets:	5,517	13,155
Creditors: amounts falling due within one year:	(7,764)	(7,703)
Net current assets (liabilities):	(2,247)	5,452
Total assets less current liabilities:	5,753	5,652
Total net assets (liabilities):	5,753	5,652
Capital and reserves:	5,753	5,652

CPG LININGS LIMITED

Balance sheet continued

For the year ending 5 April 2019 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 October 2019

And Signed On Behalf Of The Board By:

Name: Christopher Phillip Golsby

Status: Director

The notes form part of these financial statements

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.