

CPG LININGS LIMITED

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

Unaudited micro entity accounts for the year ended 05 April 2020

Period of accounts

Start date: 06 April 2019

End date: 05 April 2020

CPG LININGS LIMITED

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CPG LININGS LIMITED

Company Information

for the Period Ended 05 April 2020

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 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	64,621	69,788
Cost of Materials	(802)	(1,502)
Staff Costs	(19,293)	(12,537)
Depreciation and Writeoffs	(4,000)	(0)
Tax on Profit	(5,397)	(8,505)
Profit or (Loss) for Period	35,129	47,244

CPG LININGS LIMITED

Balance sheet

As at 05 April 2020

	2020 £	2019 £
Called up share capital not paid:	200	200
FixedAssets:	4,000	8,000
Current assets:	2,477	5,919
Creditors: amounts falling due within one year:	(5,397)	(7,745)
Net current assets (liabilities):	(2,920)	(1,826)
Total assets less current liabilities:	1,280	6,374
Total net assets (liabilities):	1,280	6,374
Capital and reserves:	1,280	6,374

CPG LININGS LIMITED

Balance sheet continued

For the year ending 5 April 2020 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 8 November 2020

And Signed On Behalf Of The Board By:

Name: Christopher Golsby

Status: Director

The notes form part of these financial statements

CPG LININGS LIMITED

Footnotes to the Financial Statements

for the Period Ended 05 April 2020

1. Employee Information

Average number of employees: 1

CPG LININGS LIMITED

Footnotes to the Financial Statements

for the Period Ended 05 April 2020

2. Off balance sheet disclosure

No

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.