Company Registration No. NI629321 (Northern Ireland)

CF TRACTION LIMITED

DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 28 FEBRUARY 2016

CF TRACTION LIMITED

COMPANY INFORMATION

Director	Mr C,F Crawford	(Appointed 12 February 2015)
Company number	NI629321	
Registered office	38 Lysander Park Newtownards Co Down BT23 4RG	
Accountants	Stanley Woods & Co Alexander House 49 / 51 Church Street Newtownards Co Down BT23 4AN	
Business address	38 Lysander Park Newtownards Co Down BT23 4RG	

CF TRACTION LIMITED

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CF TRACTION LIMITED

DIRECTOR'S REPORT

FOR THE PERIOD ENDED 28 FEBRUARY 2016

The director presents his report and unaudited financial statements for the Period ended 28 February 2016. The company is dormant and has not traded during the Period.

Director
The following director has held office since 12 February 2015:

Mr C,F Crawford (Appointed 12 February 2015)

On behalf of the board

Mr C,F Crawford
Director
11 November 2016

PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 28 FEBRUARY 2016

The company has not traded during the Period or the preceding financial year. During these Periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

CF TRACTION LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2016

	Notes	2016 £
Current assets		
Debtors	**2**	1
Total assets less current liabilities		1
Capital and reserves		
Called up share capital	**3**	1
Shareholder's funds		1

Audit exemption statement

For the financial Period ended 28 February 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

Approved by the Board and authorised for issue on 11 November 2016

Mr C,F Crawford
Director

Company Registration No. NI629321

CF TRACTION LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 28 FEBRUARY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Debtors	2016 £
Other debtors	1

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

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.