

REGISTERED NUMBER: SC479039 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2017

FOR

CRG (GB) LTD

MJ Kane & Co Accountants Ltd
2 Market Place
Carrickfergus
Co. Antrim
BT38 7AW

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for the Year Ended 30th June 2017**

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CRG (GB) LTD (BY SHARES)

COMPANY INFORMATION
for the Year Ended 30th June 2017

DIRECTOR: G L Gibson

REGISTERED OFFICE: 5 Keith Place
Kilmarnock
KA3 7MS

REGISTERED NUMBER: SC479039 (Scotland)

ACCOUNTANT: MJ Kane & Co Accountants Ltd
2 Market Place
Carrickfergus
Co. Antrim
BT38 7AW

BALANCE SHEET
30th June 2017

	30/6/17		30/6/16	
	£	£	£	£
FIXED ASSETS		3,750		-
CURRENT ASSETS	3,467		1,146	
CREDITORS				
Amounts falling due within one year	(2,948)		-	
NET CURRENT ASSETS		<u>519</u>		<u>1,146</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,269</u>		<u>1,146</u>
CAPITAL AND RESERVES		<u>4,269</u>		<u>1,146</u>

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30th June 2017 and 30th June 2016:

	30/6/17	30/6/16
	£	£
G L Gibson		
Balance outstanding at start of year	-	-
Amounts advanced	2,257	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>2,257</u>	<u>-</u>

BALANCE SHEET - continued
30th June 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7th March 2018 and were signed by:

G L Gibson - Director

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.