REGISTERED NUMBER: SC523830 (Scotland)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 8 JANUARY 2016 TO 31 JANUARY 2017

FOR

CMG CEILINGS LIMITED

CMG CEILINGS LIMITED (REGISTERED NUMBER: SC523830)

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CMG CEILINGS LIMITED

COMPANY INFORMATION
FOR THE PERIOD 8 JANUARY 2016 TO 31 JANUARY 2017

DIRECTOR:	Christopher McGill
REGISTERED OFFICE:	4d Auchingramont Road Hamilton ML3 6JT
REGISTERED NUMBER:	SC523830 (Scotland)

BALANCE SHEET
31 JANUARY 2017

	Notes	£
CURRENT ASSETS		
Debtors		1
TOTAL ASSETS LESS CURRENT LIABILITIES		1
CAPITAL AND RESERVES		
Called up share capital	2	1
SHAREHOLDERS' FUNDS		1

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 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

(b) 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.

These financial statements have been prepared 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 7 October 2017 and were signed by:

Christopher McGill - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

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

The company was dormant throughout the period ended 31 January 2017.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

3. CONTROL

The director owns 100% of the company's issued share capital. The director therefore controls the company.

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.