

Company registration number SC814021 (Scotland)

CGS CONTRACTS BORDERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2025
PAGES FOR FILING WITH REGISTRAR

CGS CONTRACTS BORDERS LIMITED

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CGS CONTRACTS BORDERS LIMITED

BALANCE SHEET

AS AT 30 JUNE 2025

	2025	
	£	£
Fixed assets		29,080
Current assets	9,132	
Prepayments and accrued income	4,167	
Creditors: amounts falling due within one year	(42,345)	
Net current liabilities		(29,046)
Total assets less current liabilities		34
Net assets		34
Capital and reserves		34

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2025 Number
Employees	2

CGS Contracts Borders Limited is a private company limited by shares incorporated in Scotland. The registered office is .

For the period ended 30 June 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime', and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

CGS CONTRACTS BORDERS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2025

The financial statements were approved and signed by the director and authorised for issue on 14 October 2025

Miss C Gray

Director

Company registration number SC814021 (Scotland)

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.