

# C S Blasting Limited

Annual Report and Unaudited Accounts

for the Year Ended 30 June 2016

**C S Blasting Limited**  
**(Registration number: 03302152)**  
**Balance Sheet as at 30 June 2016**

	Note	2016 £	2015 £
<b>Current assets</b>			
Debtors	<u>2</u>	8,025	8,025
Creditors: Amounts falling due within one year	<u>3</u>	(161)	(161)
		<hr/>	<hr/>
Net assets		7,864	7,864
		<hr/>	<hr/>
<b>Capital and reserves</b>			
Called up share capital	<u>4</u>	102	102
Profit and loss account		7,762	7,762
		<hr/>	<hr/>
Shareholders' funds		7,864	7,864
		<hr/>	<hr/>

For the year ending 30 June 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

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.

Approved by the Board on 1 December 2016 and signed on its behalf by:

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K  
Director

P e t t

The notes on page 2 form an integral part of these financial statements.

**C S Blasting Limited**  
**Notes to the Financial Statements**

**1 Accounting policies**

**Trading status**

The company was dormant and has not traded during the year.

**2 Debtors**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Other debtors	8,025	8,025
	<u>          </u>	<u>          </u>

**3 Creditors: Amounts falling due within one year**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Other creditors	161	161
	<u>          </u>	<u>          </u>

**4 Share capital**

**Allotted, called up and fully paid shares**

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
ordinary Shares of £1 each	102	102	102	102
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

**5 Control**

The directors are the controlling party by virtue of their controlling shareholding in the company. The ultimate controlling party is the same as the controlling party.

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