

**C.G.Flooring Ltd FILLETED  
ACCOUNTS COVER**

**C.G.Flooring Ltd**

**Company No. SC559847**

**Unaudited Accounts**

**31 March 2019**

**C.G.Flooring Ltd DIRECTORS**

**REPORT REGISTRAR**

The Director presents his report and accounts for the year ended 31 March 2019.

**Principal activities**

The principal activity of the company during the year under review was Carpet and hardwood flooring fitters.

**Director**

The Director who served during the year was as follows:

CHARLES GLACKIN

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....  
CHARLES GLACKIN

Director

25 June 2019

**C.G.Flooring Ltd BALANCE SHEET**  
**REGISTRAR**  
**at 31 March 2019**  
**Company No. SC559847**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,233	4,162
Current assets	16,233	13,049
Prepayments and accrued income	52	372
Creditors: Amounts falling due within one year	(17,491)	(4,999)
Net current assets	(1,206)	8,422
Total assets less current liabilities	2,027	12,584
Accruals and deferred income	(755)	(699)
	1,272	11,885
<b>Capital and reserves</b>	<b>1,272</b>	<b>11,885</b>

**NOTES TO THE ACCOUNTS**

**1 Directors' benefits: advances and credits**

Included within Current assets are the following loans to directors:

<b>Director</b>	<b>Description</b>	<b>At 1 April 2018</b>	<b>Advanced</b>	<b>Repaid</b>	<b>At 31 March 2019</b>
		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
CHARLES GLACKIN	Interest Free Loan	1,566	6,669	(1,566)	6,669
		1,566	6,669	(1,566)	6,669

## 2 Additional information

Its registered number is:

SC559847

Its registered office is:

10 Whyte Avenue

Glasgow

G72 7AT

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 25 June 2019

And signed on its behalf by:

CHARLES GLACKIN

Director

25 June 2019

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.