## Registered Number 06986748 CFS 1003 LTD Dormant Accounts 31 August 2017

## **Balance Sheet as at 31 August 2017**

	2017	2016
	£	£
Called up share capital not paid	25	25
Net assets	25	25
Issued share capital		
25 Ordinary Shares of £1 each	25	25
<b>Total Shareholder funds</b>	25	25

## **STATEMENTS**

- a. For the year ending 31 August 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 August 2017

And signed on their behalf by:

**Bryan Thornton, Director**