

CG/OAG LTD.

**Company Registration Number:
03745770 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes
only)**

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

CG/OAG LTD.

Company Information

for the Period Ended 30 April 2016

Director:

T Kalin

Registered office:

139
Kitchener Road
London
Bucks
GBR
HP11 2SW

Company Registration Number:

03745770 (England and Wales)

CG/OAG LTD.

Micro-Entity Balance sheet

As at 30 April 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets:	100,000	1,000,000
Net current assets (liabilities):	0	0
Total assets less current liabilities:	100,000	1,000,000
Creditors: amounts falling due after more than one year:		(1,000)
Total net assets (liabilities):	<u>100,000</u>	<u>999,000</u>
Capital and reserves:	100,000	999,000

CG/OAG LTD.

Balance sheet continued

As at 30 April 2016

For the year ending 30 April 2016 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 01 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: T Kalin

Status: Director