

**Killybrackey Development Company Limited**  
**Annual report and unaudited accounts**  
**for the year ended 31 March 2017**

TUESDAY



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# **Killybrackey Development Company Limited**

## **Annual report for the year ended 31 March 2017**

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# **Killybrackey Development Company Limited**

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## **Directors and advisers**

### **Directors**

Francis O'Neill  
Stephen Swaile

### **Company secretary**

Kieran Grimley

### **Registered office**

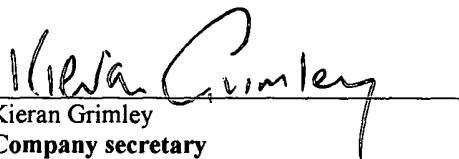
6 Cullion Road  
Edendork  
Dungannon  
Co Tyrone  
BT71 4DS

## Report of the director for the year ended 31 March 2017

The directors present their annual report with the unaudited accounts of the company for the year ended 31 March 2017. The company is dormant and has not traded during the year.

Francis O'Neill and Stephen Swaile were directors of the company throughout the year.

Signed on behalf of the board of directors by:

  
Kieran Grimley  
Company secretary

Approved by the board:

31/8/17

## Profit and loss account for the year ended 31 March 2017

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

## Balance sheet as at 31 March 2017

	2017	2016
	£	£
<b>Net assets/ (liabilities)</b>	-	-
<b>Represented by:</b>		
Share capital	5,000	5,000
Accumulated losses	(5,000)	(5,000)
	-	-

For the year ended 31 March 2017 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

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 ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of Sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

  
Stephen Swaile (DIRECTOR)

## Notes to the financial statements for the year ended 31 March 2017

### 1 Accounting policies

These financial statements are prepared under the historical cost convention, and in accordance with applicable accounting standards.

### 2 Called up share capital

	2017 £	2016 £
<b>Authorised</b>		
50,000 Ordinary shares of £1 each	50,000	50,000
<b>Allotted and fully paid</b>		
5,000 (2015: 5,000) Ordinary shares of £1 each	5,000	5,000