

Registration number: NI09533

Killybrackey Development Company Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2018 (for filing with Companies House)



McLernonQuinn
43 Thomas Street
Dungannon
Co Tyrone
BT70 1HW

Killybrackey Development Company Limited

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Killybrackey Development Company Limited

Directors and advisers

Directors

Francis O'Neill
Stephen Swaile

Company secretary

Kieran Grimley

Registered office

34 Linseys Hill
Armagh
Co Armagh
BT61 9HD

Killybrackey Development Company Limited

Report of the directors for the year ended 31 March 2018

The directors present their annual report with the unaudited accounts of the company for the year ended 31 March 2018. 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:

Profit and Loss Account for the year ended 31 March 2018

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.

Killybrackey Development Company Limited
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Balance Sheet as at 31 March 2018

	Notes	2018 £	2017 £
Net assets/(liabilities)		-	-
Represented			
Share capital	2	5,000	5,000
Accumulated losses		(5,000)	(5,000)
		-	-

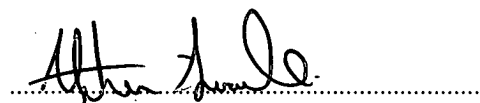
For the financial year ended 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the year in question 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 financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on November 2018 and signed on its behalf by:



Stephen Swaile

Director

Killybrackey Development Company Limited

Notes to the Financial Statements for the Year Ended 31 March 2018

1 Accounting Policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements are prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. There were no material departures from that standard.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

The financial statements are presented in GBP and the amounts are stated to the nearest £.

2 Called up Share Capital

	2018 £	2017 £
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Authorised		
50,000 Ordinary shares of £1 each	50,000	50,000
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Allotted and fully paid		
5,000 (2017: 5,000) Ordinary shares of £1 each	5,000	5,000
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