Cullingtree Pharmacy Limited

Unaudited financial statements

Year ended 31 August 2017

Registered number: NI 011792

Cullingtree Pharmacy Limited

Unaudited balance sheet
as at 31 August 2017

	Note	**2017**	2016
		£	£
Current assets			
Debtors		**658,349**	658,349
Net assets		**658,349**	658,349
Capital and reserves			
Called-up share capital	*1*	**300**	300
Profit and loss account		**658,049**	658,049
Shareholder's funds		**658,349**	658,349

For the year ended 31 August 2017 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 in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for:

i) ensuring the company keeps accounting records which comply with Section 386; and

ii) 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 and loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These accounts were approved by the directors and authorised for issue on 22 May 2018, and are signed on their behalf by:

Michael Guerin
Director

22 May 2018

Cullingtree Pharmacy Limited

Notes *forming part of the unaudited financial statements*

1 Called-up share capital

	2017	2016
	£	£
Authorised		
Ordinary shares of £1 each	**15,000**	15,000
Allotted, issued and fully paid		
Ordinary shares of £1 each	**300**	300

2 Profit and loss account

During the financial period the Company did not trade, received no income and incurred no expenditure. Consequently, during this period the Company made neither a profit nor a loss. Additionally, the Company had no other gains and losses nor any cash flows during this period.