

Company Registration Number NI047419 (Northern Ireland)

THE ACADEMY OF ULSTER-SCOTS (ULLANS) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2017

PAGES FOR FILING WITH REGISTRAR

THE ACADEMY OF ULSTER-SCOTS (ULLANS) LIMITED

COMPANY INFORMATION

Directors

Mr T J Hewitt MBE
Mr A Tyrie
Mr S Douglas MBE
Mr R D Meredith
Mr P M Lavery
Dr R Blaney
Mr N J W Gilmore
Mr J N Devenney
Mr G A Blair
Mr J D Lavery
Mr P G Lismore

Secretary Mr J,D Lavery

Company number NI047419

Registered office 2 Talbot Drive
BANGOR
BT19 1PR

Accountants Stanley Woods & Co
Alexander House
49 / 51 Church Street
Newtownards
Co Down
BT23 4AN

THE ACADEMY OF ULSTER-SCOTS (ULLANS) LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2017

	2017		2016	
	£	£	£	£
Fixed assets		1,658		1,658
Current assets	98		116	
Creditors: amounts falling due within one year	(2,770)		(2,586)	
Net current liabilities		(2,672)		(2,470)
Total assets less current liabilities		(1,014)		(812)
Net liabilities		(1,014)		(812)
Reserves		(1,014)		(812)

The Academy of Ulster-Scots (Ullans) Limited is a private company limited by guarantee incorporated in Northern Ireland. The registered office is 2 Talbot Drive, BANGOR, BT19 1PR.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 8 May 2018 and are signed on its behalf by:

Mr P G Lismore
Director

Company Registration Number NI047419

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.