

**Company registration number: NI064935**  
**Hazelbank Enterprises Limited**  
**Trading as Hazelbank Enterprises Limited**  
**Unaudited filleted financial statements**  
**31 May 2019**

## **Hazelbank Enterprises Limited**

### **Contents**

Directors and other information

Statement of financial position

**Hazelbank Enterprises Limited**  
**Directors and other information**

**Directors**

Mr Stephen Patterson

**Secretary**

Nicola Patterson

**Company number**

NI064935

**Registered office**

Crudden Dolan & Co  
23-25 Darling Street  
Enniskillen

**Business address**

Crudden, Dolan & Co  
Darling Street  
Enniskillen  
Co Fermanagh  
BT74 7DP

**Hazelbank Enterprises Limited**  
**Statement of financial position**  
**31 May 2019**

	<b>2019</b>	2018
	<b>£</b>	£
Fixed assets	349	467
	<hr/>	<hr/>
Current assets	130,594	144,033
Creditors: amounts falling due within one year	( 161,831)	( 178,509)
	<hr/>	<hr/>
<b>Net current liabilities</b>	( 31,237)	( 34,476)
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<b>Total assets less current liabilities</b>	( 30,888)	( 34,009)
Accruals and deferred income	( 2,178)	( 1,169)
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<b>Net liabilities</b>	( 33,066)	( 35,178)
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<b>Capital and reserves</b>	( 33,066)	( 35,178)
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**Hazelbank Enterprises Limited****Year ended 31 May 2019**

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 February 2020 , and are signed on behalf of the board by:

**Mr Stephen Patterson**

Director

Company registration number: NI064935

The company is a private company limited by shares, registered in Northern Ireland.

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.