

ABJ Ireland Limited

Filleted Unaudited Financial Statements

31 July 2016

MANEELY Mc CANN

Chartered accountants
Aisling House
50 Stranmillis Embankment
Belfast
BT9 5FL



ABJ Ireland Limited

Statement of Financial Position

31 July 2016

	2016 £	2015 £
Fixed assets	95,852	95,852
Current assets	15,530	10,069
Creditors: amounts falling due within one year	90,476	89,041
Net current liabilities	(74,946)	(78,972)
Total assets less current liabilities	20,906	16,880
Accruals and deferred income	3,275	2,475
	17,631	14,405
Capital and reserves	17,631	14,405

Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2016		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Dr. C.D. McGimpsey	(905)	—	(905)
Mr G.C.W. McGimpsey	(903)	—	(903)
Mr C.D.H. McGimpsey	(905)	—	(905)
	<u>(2,713)</u>	<u>—</u>	<u>(2,713)</u>
	2015		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Dr. C.D. McGimpsey	—	(905)	(905)
Mr G.C.W. McGimpsey	—	(903)	(903)
Mr C.D.H. McGimpsey	—	(905)	(905)
	<u>—</u>	<u>(2,713)</u>	<u>(2,713)</u>

ABJ Ireland Limited

Statement of Financial Position *(continued)*

31 July 2016

For the year ending 31 July 2016 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 financial statements 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 financial statements.

These 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 25 November 2020, and are signed on behalf of the board by:



Mr C.D.H. McGimpsey
Director

Company registration number: NI069902

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is Aisling House, 50 Stranmillis Embankment, Belfast, County Antrim, BT9 5FL, Northern Ireland.