

RM WINDOW BLINDS MCALLISTER INTERIORS LTD

**Company Registration Number:
NI070559 (Northern Ireland)**

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

RM WINDOW BLINDS MCALLISTER INTERIORS LTD

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RM WINDOW BLINDS MCALLISTER INTERIORS LTD

Company Information

for the Period Ended 30 September 2019

Registered office:

169b
Concession Road
Crossmaglen
Newry
BT35 9JE

Company Registration Number:

NI070559 (Northern Ireland)

RM WINDOW BLINDS MCALLISTER INTERIORS LTD

Balance sheet

As at 30 September 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	243,382	229,373
Current assets:	131,996	51,183
Creditors: amounts falling due within one year:	(123,911)	(105,673)
Net current assets (liabilities):	8,085	(54,490)
Total assets less current liabilities:	251,467	174,883
Creditors: amounts falling due after more than one year:	(27,142)	
Total net assets (liabilities):	224,325	174,883
Capital and reserves:	224,325	174,883

RM WINDOW BLINDS MCALLISTER INTERIORS LTD

Balance sheet continued

For the year ending 30 September 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 17 June 2020

And Signed On Behalf Of The Board By:

Name: Robert McAllister

Status: Director

The notes form part of these financial statements

RM WINDOW BLINDS MCALLISTER INTERIORS LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 8

RM WINDOW BLINDS MCALLISTER INTERIORS LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

2. Off balance sheet disclosure

No

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.