# Company Registration Number: N1072962 (Northern Ireland)

Unaudited abridged accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

**End date: 30 June 2017** 

## **Contents of the Financial Statements**

for the Period Ended 30 June 2017

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## **Balance** sheet

## As at 30 June 2017

	Notes	2017	2016
		£	£
Current assets			
Stocks:		4,531	4,531
Total current assets:	_	4,531	4,531
Net current assets (liabilities):	_	4,531	4,531
Total assets less current liabilities:		4,531	4,531
Creditors: amounts falling due after more than one year:		(72,737)	(72,737)
Total net assets (liabilities):	_	(68,206)	(68,206)
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(68,207)	(68,207)
Shareholders funds:	_	(68,206)	(68,206)

The notes form part of these financial statements

#### **Balance sheet statements**

For the year ending 30 June 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 30 March 2018 and signed on behalf of the board by:

Name: Francis Collins Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

#### for the Period Ended 30 June 2017

## 1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

#### Other accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

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.