

**Canavan Clockmakers Ltd FILLETED
ACCOUNTS COVER**

Canavan Clockmakers Ltd

Company No. NI610381

Unaudited Accounts

31 December 2018

Canavan Clockmakers Ltd

DIRECTORS REPORT REGISTRAR

The Director presents his report and accounts for the year ended 31 December 2018.

Principal activities

The principal activity of the company during the year under review was Clockmakers.

Director

The Director who served during the year was as follows:

C. Canavan

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
C. Canavan

Director

09 May 2019

**Canavan Clockmakers Ltd BALANCE
SHEET REGISTRAR
at 31 December 2018
Company No. NI610381**

	2018	2017
	£	£
Fixed assets	207,323	191,738
Current assets	83,482	101,720
Creditors: Amounts falling due within one year	(47,783)	(56,915)
Net current assets	<u>35,699</u>	<u>44,805</u>
Total assets less current liabilities	243,022	236,543
Creditors: Amounts falling due after more than one year	(96,433)	(111,132)
Accruals and deferred income	(8,889)	(1,835)
	<u>137,700</u>	<u>123,576</u>
Capital and reserves	<u>137,700</u>	<u>123,576</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
NI610381

Its registered office is:
Unit B
Hill St Business Centre
100 Hill Street
Lurgan
BT66 6BQ

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 December 2018 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 09 May 2019

And signed on its behalf by:

C. Canavan
Director
09 May 2019

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.