

Company registration number: NI630214

Como Trading Limited

Unaudited filleted financial statements

31 March 2020

Como Trading Limited

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Como Trading Limited

Directors and other information

Director Mr Eamonn Charles McCann

Company number NI630214

Registered office c/o Hill Vellacott
22 Great Victoria Street
Belfast
BT2 7BA

Accountants Hill Vellacott
22 Great Victoria Street
Belfast
BT2 7BA

Report to the director on the preparation of the

unaudited statutory financial statements of Como Trading Limited

Year ended 31 March 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Como Trading Limited for the year ended 31 March 2020 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of Chartered Accountants Ireland, we are subject to its ethical and other professional requirements which are detailed at www.charteredaccountants.ie.

This report is made solely to the director of Como Trading Limited, as a body, in accordance with the terms of our engagement letter dated 1 October 2019. Our work has been undertaken solely to prepare for your approval the financial statements of Como Trading Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of Chartered Accountants Ireland as detailed at www.charteredaccountants.ie. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Como Trading Limited and its director as a body for our work or for this report.

It is your duty to ensure that Como Trading Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Como Trading Limited. You consider that Como Trading Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Como Trading Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Hill Vellacott

Chartered Accountants

22 Great Victoria Street

Belfast

BT2 7BA

18 February 2021

Como Trading Limited

Statement of financial position

31 March 2020

	2020		2019	
	€	€	€	€
Current assets	539,063		524,802	
Prepayments and accrued income	-		5,000	
	<hr/>		<hr/>	
		539,063		529,802
Creditors: amounts falling due within one year		(503,746)		(501,887)
		<hr/>		<hr/>
Net current assets		35,317		27,915
		<hr/>		<hr/>
Total assets less current liabilities		35,317		27,915
Accruals and deferred income		(8,424)		(6,672)
		<hr/>		<hr/>
Net assets		26,893		21,243
		<hr/>		<hr/>
Capital and reserves		26,893		21,243
		<hr/>		<hr/>
Notes to the financial statements				

Como Trading Limited

Year ended 31 March 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to - (2019: -).

For the year ending 31 March 2020 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 director acknowledges his 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 18 February 2021 , and are signed on behalf of the board by:

Mr Eamonn Charles McCann

Director

Company registration number: NI630214

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.