

Company Registration Number NI638649 (Northern Ireland)

**CHARLES GILMORE IRELAND LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# CHARLES GILMORE IRELAND LIMITED

## BALANCE SHEET

AS AT 31 JULY 2019

	2019		2018	
	£	£	£	£
Fixed assets		21,428		18,497
Current assets	76,488		61,606	
Prepayments and accrued income	725		-	
Creditors: amounts falling due within one year	(80,762)		(57,184)	
Net current (liabilities)/assets		(3,549)		4,422
Total assets less current liabilities		17,879		22,919
Net assets		17,879		22,919
Capital and reserves		17,879		22,919

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	2	2

Charles Gilmore Ireland Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is No 1, Lanyon Quay, Oxford Street, Belfast, BT1 3LG.

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**CHARLES GILMORE IRELAND LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 JULY 2019***

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The financial statements were approved and signed by the director and authorised for issue on 15 April 2020

Charles Gilmore

**Director**

**Company Registration Number NI638649**

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.