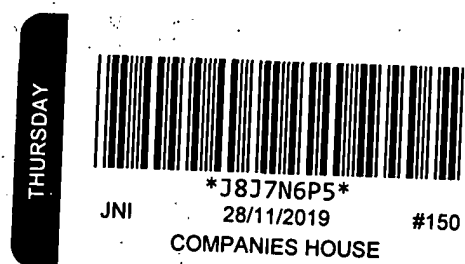


Registered number: NI643248

**SHAMROCK HOMEOWNERS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 1 FEBRUARY 2018 TO 31 JANUARY 2019**



**Shamrock Homeowners Limited**  
**Unaudited Financial Statements**  
**For the Period 1 February 2018 to 31 January 2019**

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Shamrock Homeowners Limited  
Balance Sheet  
As at 31 January 2019

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Registered number: NI643248

	Notes	£	Period to 31 January 2019 £
CURRENT ASSETS			
Cash at bank and in hand		<u>1</u>	
		1	
NET CURRENT ASSETS (LIABILITIES)			<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1</u>
NET ASSETS			<u>1</u> =====
CAPITAL AND RESERVES			
Called up share capital	3		1
SHAREHOLDERS' FUNDS			<u>1</u> =====

For the period ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board



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Dr Richard K Cooper

26 November 2019

Shamrock Homeowners Limited  
Balance Sheet  
As at 31 January 2019

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The notes on page 3 form part of these financial statements.

**Shamrock Homeowners Limited**  
**Notes to the Financial Statements**  
**For the Period 1 February 2018 to 31 January 2019**

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**1. Accounting Policies**

**1.1 Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities – The Financial Reporting Standard applicable in the UK and The Republic of Ireland and the Companies Act 2006.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**3. Share Capital**

Period to 31 January 2019

Allotted, Called up and fully paid

£1

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**4. General Information**

Shamrock Homeowners Limited is a private company, limited by shares, incorporated in Northern Ireland, registered number NI643248. The registered office is 146 High Street, Holywood, Co Down, BT18 9HS.