

Company Registration Number NI645923 (Northern Ireland)

MCNICHOLL & HUGHES HOLDINGS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018

PAGES FOR FILING WITH REGISTRAR

MCNICHOLL & HUGHES HOLDINGS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,200		1,200
Current assets	300,150		-	
Creditors: amounts falling due within one year	(29)		-	
Net current assets		300,121		-
Total assets less current liabilities		301,321		1,200
Net assets		301,321		1,200
Capital and reserves		301,321		1,200

MCNICHOLL & HUGHES HOLDINGS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

McNicholl & Hughes Holdings Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is 224 City Business Park, Dunmurray, Belfast, Co. Antrim, Northern Ireland, BT17 9HY.

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 directors acknowledge their 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.

The financial statements were approved by the board of directors and authorised for issue on 31 May 2019 and are signed on its behalf by:

Mr M Hughes
Director

Mr E McNicholl
Director

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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.