

Company registration number: NI648194

Mid Ulster Sweeper Hire Ltd

Trading as Mid Ulster Sweeper Hire Ltd

Unaudited filleted financial statements

30 September 2018

Mid Ulster Sweeper Hire Ltd

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Mid Ulster Sweeper Hire Ltd

Directors and other information

Director	Mr Kevin McGoldrick
Company number	NI648194
Registered office	55 Shanmaghry Road Pomeroy Dungannon Co Tyrone BT70 2TT
Business address	55 Shanmaghry Road Pomeroy Dungannon Co Tyrone BT70 2TT
Accountant	Brian Robinson Accountancy Ltd 30 Main Street Castlecaulfield Dungannon Co Tyrone BT70 3NP

Mid Ulster Sweeper Hire Ltd

Report to the director on the preparation of the

unaudited statutory financial statements of Mid Ulster Sweeper Hire Ltd

Year ended 30 September 2018

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Mid Ulster Sweeper Hire Ltd for the year ended 30 September 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

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

This report is made solely to the director of Mid Ulster Sweeper Hire Ltd, as a body, in accordance with the terms of my engagement letter dated 2 March 2018. My work has been undertaken solely to prepare for your approval the financial statements of Mid Ulster Sweeper Hire Ltd 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, I do not accept or assume responsibility to anyone other than Mid Ulster Sweeper Hire Ltd and its director as a body for my work or for this report.

It is your duty to ensure that Mid Ulster Sweeper Hire Ltd 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 Mid Ulster Sweeper Hire Ltd. You consider that Mid Ulster Sweeper Hire Ltd is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of Mid Ulster Sweeper Hire Ltd. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

Brian Robinson Accountancy Ltd

Chartered Accountant

30 Main Street

Castlecaulfield

Dungannon

Co Tyrone

BT70 3NP

22 March 2019

Mid Ulster Sweeper Hire Ltd

Statement of financial position

30 September 2018

	2018
	£
Fixed assets	18,035
Current assets	21,406
Creditors: amounts falling due within one year	(21,158)
Net current assets	248
Total assets less current liabilities	18,283
Net assets	18,283
Capital and reserves	18,283

Mid Ulster Sweeper Hire Ltd

Year ended 30 September 2018

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Kevin McGoldrick	-	(2,181)	(2,181)

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has 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 22 March 2019 , and are signed on behalf of the board by:

Mr Kevin McGoldrick

Director

Company registration number: NI648194

The company is a private company limited by shares, registered in N 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.