McNern Drylining (NI) Ltd

Filleted Unaudited Financial Statements

30 November 2018

McNern Drylining (NI) Ltd

Financial Statements

Year ended 30 November 2018

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McNern Drylining (NI) Ltd

Statement of Financial Position

30 November 2018

	2018
	£
Fixed assets	28,308
Current assets	53,367
Creditors: amounts falling due within one year	54,916
Net current liabilities	(1,549)
Total assets less current liabilities	26,759
Provisions for liabilities	3,682
Accruals and deferred income	1,073
	22,004
Capital and reserves	22,004

For the year ending 30 November 2018 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 financial statements for the year in question in accordance with section 476 ;

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 21 November 2019 , and are signed on behalf of the board by:

Mr B McNern

Director

Company registration number: NI649467

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is 45 Drumskinney Road, Kesh, Co. Fermanagh, BT93 1FN.