

**BALLYCULLEN (NEWTOWNARDS) MANAGEMENT LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2019**

**BALLYCULLEN (NEWTOWNARDS) MANAGEMENT LTD****Balance Sheet****As at 30 April 2019****Registered number:** NI649637

	<b>2019</b>
	<b>£</b>
Current assets	2,408
Prepayments and accrued income	1,555
Creditors: Amounts Falling Due Within One Year	(3,037 )
<b>NET CURRENT ASSETS</b>	<b>926</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>926</b>
Accruals and deferred income	(414 )
<b>NET ASSETS</b>	<b>512</b>
<b>CAPITAL AND RESERVES</b>	<b>512</b>

Notes

**1. General Information**

BALLYCULLEN (NEWTOWNARDS) MANAGEMENT LTD is a private company, limited by shares, incorporated in Northern Ireland, registered number NI649637. The registered office is 61a Main Street, Ballyclare, Antrim, BT39 9AA.

**BALLYCULLEN (NEWTOWNARDS) MANAGEMENT LTD**

**Balance Sheet (continued)**

**As at 30 April 2019**

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For the year ending 30 April 2019 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Christopher Gordon**

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**Mr Daniel Dixon**

**4 November 2019**

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.