

Registered Number NI073692

ARDVIEW DEVELOPMENTS LIMITED

Micro-entity Accounts

31 December 2018

Micro-entity Balance Sheet as at 31 December
2018

NI073692

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		€	€
Fixed Assets		2,666	143
Current Assets		328,317	251,467
Prepayments and accrued income		53,619	38,813
Creditors: amounts falling due within one year		(90,744)	(105,233)
Net current assets (liabilities)		<u>291,192</u>	<u>185,047</u>
Total assets less current liabilities		<u>293,858</u>	<u>185,190</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(11,604)	(10,839)
Total net assets (liabilities)		<u>282,254</u>	<u>174,351</u>
Capital and reserves		<u>282,254</u>	<u>174,351</u>

- For the year ending 31 December 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 5 September 2019

And signed on their behalf by:

Conor O Brien, Director

Sinead O Brien, Director