

Registered Number NI644603

BOB AND BERTS PORTADOWN LIMITED

Micro-entity Accounts

30 June 2018

	<i>Notes</i>	<i>2018</i>
		<i>£</i>
Fixed Assets		170,887
Current Assets		76,206
Creditors: amounts falling due within one year		(56,601)
Net current assets (liabilities)		<u>19,605</u>
Total assets less current liabilities		<u>190,492</u>
Total net assets (liabilities)		<u>190,492</u>
Capital and reserves		<u>190,492</u>

- For the year ending 30 June 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 December 2018

And signed on their behalf by:

Mr C McClean, Director