

DETAIL TRADING LIMITED

**Company Registration Number:
NI601355 (Northern Ireland)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

DETAIL TRADING LIMITED

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DETAIL TRADING LIMITED

Company Information for the Period Ended 30th November 2015

Director:	Noel Kilpatrick Austen hunter Heather Flynn
Company secretary:	Austen Hunter
Registered office:	36 Holborn Hall Lisburn BT27 5AU GB-NIR
Company Registration Number:	NI601355 (Northern Ireland)

DETAIL TRADING LIMITED

Balance sheet As at 30th November 2015

	2015 £	2014 £
Total fixed assets:	7,347	11,259
Total current assets:	12,633	14,517
Creditors: amounts falling due within one year:	4,613	4,613
Net current assets (liabilities):	8,020	9,904
Total assets less current liabilities:	15,367	21,163
Total net assets (liabilities):	15,367	21,163
Capital and reserves:	15,367	21,163

Footnotes to the accounts

The notes form part of these financial statements

DETAIL TRADING LIMITED

Balance sheet As at 30th November 2015 continued

For the year ending 30 November 2015 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 15 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Austen hunter

Status: Director

The notes form part of these financial statements
