# Company Registration Number: NI073441 (Northern Ireland)

# Unaudited abridged accounts for the year ended 31 August 2017

### **Period of accounts**

Start date: 01 September 2016

End date: 31 August 2017

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# **Balance sheet**

# As at 31 August 2017

	Notes	2017	2016
		£	£
Current assets			
Creditors: amounts falling due within one year:		(8,411)	(8,411)
Net current assets (liabilities):	_	(8,411)	(8,411)
Total assets less current liabilities:		(8,411)	(8,411)
Total net assets (liabilities):	_	(8,411)	(8,411)
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(8,511)	(8,511)
Shareholders funds:	_	(8,411)	(8,411)

The notes form part of these financial statements

#### **Balance sheet statements**

For the year ending 31 August 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 30 May 2018 and signed on behalf of the board by:

Name: Tomas O'Loughlin

Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

#### for the Period Ended 31 August 2017

# 1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### Other accounting policies

1. GOING CONCERNAS at 31st August 2017 the company had net liabilities of £8,411 however this was all was owed back to the director. The company is not presently trading.