

Company registration number: NI623812
Turnberry Paving Ltd
Trading as Turnberry Paving Ltd
Unaudited filleted financial statements
30 April 2017

Turnberry Paving Ltd

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Turnberry Paving Ltd
Directors and other information

Directors	Mr Kenneth Devine
	Mrs Pamela Devine
	Miss Jennifer Devine
	Mr Ryan Devine
Secretary	Mrs Pamela Devine
Company number	NI623812
Registered office	10 Turnberry Manor Strabane Co. Tyrone BT82 9TB
Business address	10 Turnberry Manor Strabane Co. Tyrone BT82 9TB
Accountants	Crudden Dolan Ltd 23-25 Darling Street Enniskillen Fermanagh BT74 7DP

Bankers	Danske Bank
----------------	-------------

Turnberry Paving Ltd
Statement of financial position
30 April 2017

	30/04/17	30/04/16
	£	£
Fixed assets	47,867	59,834
	<u> </u>	<u> </u>
Current assets	107,332	54,360
Creditors: amounts falling due within one year	(128,097)	(104,126)
	<u> </u>	<u> </u>
Net current liabilities	(20,765)	(49,766)
	<u> </u>	<u> </u>
Total assets less current liabilities	27,102	10,068
Accruals and deferred income	(7,651)	(6,059)
	<u> </u>	<u> </u>
Net assets	19,451	4,009
	<u> </u>	<u> </u>
Capital and reserves	19,451	4,009
	<u> </u>	<u> </u>

Turnberry Paving Ltd
Year ended 30 April 2017

Notes to the financial statements

1. Directors advances, credits and guarantees

	During the year the directors entered into the following advances and credits with the company:				
Year ended 30/04/17					
		Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
		£	£	£	£
	Mr Kenneth Devine	8,731	128,070	(110,681)	26,120
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
Period ended 30/04/16					
		Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
		£	£	£	£
	Mr Kenneth Devine	7,305	31,826	(30,400)	8,731
		<u> </u>	<u> </u>	<u> </u>	<u> </u>

For the year ending 30 April 2017 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 of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 July 2018 , and are signed on behalf of the board by:

Mr Kenneth Devine

Director

Company registration number: NI623812

The company is a private company limited by shares, registered in N. Ireland.

