

Company registration number: NI623812
Turnberry Paving Ltd
Trading as Turnberry Paving Ltd
Unaudited filleted financial statements
30 April 2018

Turnberry Paving Ltd

Contents

Directors and other information

Accountants report

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
Report to the board of directors on the preparation of the
unaudited statutory financial statements of Turnberry Paving Ltd
Year ended 30 April 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Turnberry Paving Ltd for the year ended 30 April 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of Institute of Chartered Accountants in Ireland, we are subject to its ethical and other professional requirements which are detailed at .

This report is made solely to the board of directors of Turnberry Paving Ltd, as a body, in accordance with the terms of our engagement letter dated 1 April 2017. Our work has been undertaken solely to prepare for your approval the financial statements of Turnberry Paving Ltd and state those matters that we have agreed to state to the board of directors of Turnberry Paving Ltd as a body, in this report in accordance with the requirements of Institute of Chartered Accountants in Ireland as detailed at To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Turnberry Paving Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that Turnberry Paving Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Turnberry Paving Ltd. You consider that Turnberry Paving Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Turnberry Paving Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Crudden Dolan Ltd
Chartered Accountants
23-25 Darling Street
Enniskillen
Fermanagh
BT74 7DP
31 May 2019

Turnberry Paving Ltd
Statement of financial position
30 April 2018

	2018	2017
	£	£
Fixed assets	46,056	47,867
	<u> </u>	<u> </u>
Current assets	110,393	107,332
Creditors: amounts falling due within one year	(106,600)	(128,097)
	<u> </u>	<u> </u>
Net current assets/(liabilities)	3,793	(20,765)
	<u> </u>	<u> </u>
Total assets less current liabilities	49,849	27,102
Accruals and deferred income	(8,639)	(7,651)
	<u> </u>	<u> </u>
Net assets	41,210	19,451
	<u> </u>	<u> </u>
Capital and reserves	41,210	19,451
	<u> </u>	<u> </u>

Turnberry Paving Ltd
Year ended 30 April 2018

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:				
2018					
		Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
		£	£	£	£
	Mr Kenneth Devine	26,120	74,600	(60,600)	40,120
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
2017					
		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>

For the year ending 30 April 2018 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 May 2019 , 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.

