

H.M.G. Paints (Ireland) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2016

Hopper & Co
Chartered Accountants
6 DOAGH ROAD
BALLYCLARE
County Antrim
BT39 9BG

H.M.G. Paints (Ireland) Limited

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H.M.G. Paints (Ireland) Limited

Company Information

Chairman	Noel Herbert Corry
Directors	Noel Herbert Corry Doreen Rosemary Corry Ian Noel Corry Dr Denis Albert Corry
Company secretary	Doreen Rosemary Corry
Registered office	1 Dill Road Castlereagh Ind. Estate Belfast BT6 9HU
Solicitors	Murray McCourt Kelly 1 Dufferin Avenue Bangor BT20 3AL
Bankers	Danske Bank Bangor 77 Main Street Bangor BT20 5AP
Accountants	Hopper & Co Chartered Accountants 6 DOAGH ROAD BALLYCLARE County Antrim BT39 9BG

H.M.G. Paints (Ireland) Limited
(Registration number: NI016080)
Balance Sheet as at 31 December 2016

	2016 £	2015 £
Fixed assets	2,040,621	1,486,160
Current assets	425,202	814,760
Creditors: Amounts falling due within one year	(121,646)	(42,566)
Net current assets	303,556	772,194
Total assets less current liabilities	2,344,177	2,258,354
Creditors: Amounts falling due after more than one year	(112,584)	(112,584)
	<u>2,231,593</u>	<u>2,145,770</u>
Capital and reserves	<u>2,231,593</u>	<u>2,145,770</u>

1 General information

The company is a private company limited by share capital, incorporated in Northern Ireland.

The address of its registered office is:

1 Dill Road
Castlereagh Ind. Estate
Belfast
BT6 9HU

These financial statements were authorised for issue by the Board on 22 September 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2016 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

H.M.G. Paints (Ireland) Limited
(Registration number: NI016080)
Balance Sheet as at 31 December 2016

Approved and authorised by the Board on 22 September 2017 and signed on its behalf by:

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Noel Herbert Corry

Chairman

.....

Doreen Rosemary Corry

Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.