

Company registration number: NI052097

McDaid Contracts Ltd

Unaudited financial statements

31 March 2017

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McDaid Contracts Ltd

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McDaid Contracts Ltd

Directors and other information

Directors	John McDaid Margaret McDaid
Secretary	John McDaid
Company number	NI052097
Registered office	51A Castlederg Road Ederney Co Fermanagh BT93 OET
Business address	51A Castlederg Road Ederney Co Fermanagh BT93 OET
Accountants	Armstrong & Co Flat 4 17 Dublin Road Enniskillen Co Fermanagh BT74 6HN
Bankers	Bank of Ireland Townhall Street Enniskillen Co Fermanagh BT74 7DB

McDaid Contracts Ltd

**Statement of financial position
31 March 2017**

	2017 £	2016 £
Fixed assets	<u>103,639</u>	<u>132,877</u>
Current assets	77,196	95,271
Creditors: amounts falling due within one year	<u>(89,589)</u>	<u>(130,925)</u>
Net current liabilities	<u>(12,393)</u>	<u>(35,654)</u>
Total assets less current liabilities	91,246	97,223
Net assets	<u>91,246</u>	<u>97,223</u>
Capital and reserves	<u>91,246</u>	<u>97,223</u>

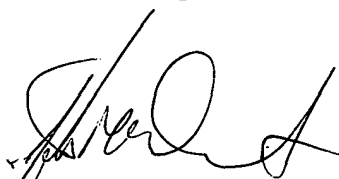
For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 4 December 2017, and are signed on behalf of the board by:


John McDaid
Director

Company registration number: NI052097

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