

NI Disaster Restoration Ltd

Unaudited Financial Statements

for the year ended 31 December 2018

NI Disaster Restoration Ltd

Company Number: NI612720

BALANCE SHEET

as at 31 December 2018

	2018 £	2017 £
Fixed Assets	16	1,377
Current assets	22,625	36,308
Prepayments and accrued income	-	206
Creditors: amounts falling due within one year	(41,775)	(40,345)
Net Current Liabilities	(19,150)	(3,831)
Total Assets less Current Liabilities	(19,134)	(2,454)
Accruals and deferred income	(1,000)	(2,400)
Net Liabilities	(20,134)	(4,854)
Capital and Reserves	(20,134)	(4,854)

Notes to the financial statements

1. GENERAL INFORMATION

NI Disaster Restoration Ltd is a private company limited by shares incorporated in Northern Ireland. 74a Derriaghy Industrial Estate, Creightons Road, Dunmurry, Belfast, BT17 9HU, Northern Ireland is the registered office, which is also the principal place of business of the company. The company number is NI612720.

The financial statements cover the individual entity NI Disaster Restoration Limited, for the year ended 31st December 2016.

The financial statements have been presented in Pound Sterling (£) which is also the functional currency of the company.

2. EMPLOYEES

The average monthly number of employees, including director, during the year was 0.00|0, (2017 - 1).

	2018 Number	2017 Number
Director	1	1

3. POST-BALANCE SHEET EVENTS

There have been no significant events affecting the company since the year-end.

For the financial year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director confirms that the members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Director's Report, Profit and Loss Account.

**Approved by the Director on 26 September
2019 and signed by:**

Neil Barr
Director

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.