

S D McCullough Contracts Ltd
FILLETED ACCOUNTS COVER

S D McCullough Contracts Ltd

Company No. NI622494

Unaudited Accounts

31 March 2018

S D McCullough Contracts Ltd
BALANCE SHEET REGISTRAR
at 31 March 2018
Company No. NI622494

	2018	2017
	£	£
Fixed assets	35,149	49,548
Current assets	164,180	111,731
Creditors: Amounts falling due within one year	(108,245)	(73,560)
Net current assets	<u>55,935</u>	<u>38,171</u>
Total assets less current liabilities	91,084	87,719
Creditors: Amounts falling due after more than one year	(53,800)	(81,560)
Accruals and deferred income	(698)	(1,526)
	<u>36,586</u>	<u>4,633</u>
Capital and reserves	<u>36,586</u>	<u>4,633</u>

NOTES TO THE ACCOUNTS

1 Employees

	2018	2017
	Number	Number
The average number of persons employed during the year :	3	3

2 Additional information

Its registered number is:
NI622494

Its registered office is:
36b Carrowdore Road
Greyabbey
 Newtownards
BT22 2LX

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

For the year ended 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 28 November 2018

And signed on its behalf by:

S.D. McCullough
Director
28 November 2018

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.