

REGISTERED NUMBER: NI636338 (Northern Ireland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28TH FEBRUARY 2019

FOR

MCCAW COMPOSITES LIMITED

MJ Kane & Co Accountants Ltd
2 Market Place
Carrickfergus
Co. Antrim
BT38 7AW

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for the Year Ended 28th February 2019**

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MCCAW COMPOSITES LIMITED (REGISTERED NUMBER: NI636338)

BALANCE SHEET
28th February 2019

	28/2/19		28/2/18	
	£	£	£	£
FIXED ASSETS		1,250		2,500
CURRENT ASSETS	4,509		1,414	
CREDITORS				
Amounts falling due within one year	(3,480)		(1,909)	
NET CURRENT ASSETS/(LIABILITIES)		<u>1,029</u>		<u>(495)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,279</u>		<u>2,005</u>
CAPITAL AND RESERVES		<u>2,279</u>		<u>2,005</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

McCaw Composites Limited is a private company, limited by shares , registered in Northern Ireland. The company's registered number and registered office address are as below:

Registered number: NI636338

Registered office: 26 Enler Park West
Dundonald
BT16 2DS

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1) .

BALANCE SHEET - continued
28th February 2019

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 28th February 2019 and 28th February 2018:

	28/2/19	28/2/18
	£	£
M McCaw		
Balance outstanding at start of year	(716)	-
Amounts repaid	(1,020)	(716)
Balance outstanding at end of year	<u>(1,736)</u>	<u>(716)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by Mr Matthew McCaw, the director on 22nd November 2019 and were signed by:

M McCaw - 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.