

**MOURNEVIEW OPTICAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

MOURNEVIEW OPTICAL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

MOURNEVIEW OPTICAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Directors

Mr Denis Bardon
Ms Janine Bardon
Mr Mark Bardon
Mrs Marguerite Bardon

Company Number

NI634063 (Northern Ireland)

Registered Office

50 Mourne View Road
Newcastle
Co Down
BT33 0QS

MOURNEVIEW OPTICAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	48,845	32,834
Current assets	38,187	45,402
Creditors: amounts falling due within one year	(70,686)	(64,340)
Net current liabilities	(32,499)	(18,938)
Total assets less current liabilities	16,346	13,896
Net assets	16,346	13,896
Capital and reserves	16,346	13,896

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 4 (2018: 4).

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 November 2019

Mr Denis Bardon
Director

Company Registration No. NI634063

