Company Registration Number: NI628113 (Northern Ireland)

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

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Company Information

for the Period Ended 31 December 2019

Director:	Jonathan Bradley
Registered office:	157
	Five Mile Straight
	Maghera
	County Londonderry
	BT46 5JP
Company Registration Number:	NI628113 (Northern Ireland)

Balance sheet

As at 31 December 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	599	152
Current assets:	572	2,619
Net current assets (liabilities):	572	2,619
Total assets less current liabilities:	1,171	2,771
Creditors: amounts falling due after more than one year:	(408)	(1,028)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(350)	(325)
Total net assets (liabilities):	413	1,418
Capital and reserves:	413	1,418

Balance sheet continued

For the year ending 31 December 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 October 2020 And Signed On Behalf Of The Board By:

Name: Jonathan Bradley

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

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 10	072 of the Companies Act 2006.		