Bhloscaidh Enterprises Limited
Unaudited Financial Statements
for the year ended 30 June 2018

## **Bhloscaidh Enterprises Limited**

Company Number: NI632121

BALANCE SHEET

as at 30 June 2018

	2018	2017
	£	£
Fixed Assets	370,601	370,601
Current assets	990	965
Prepayments and accrued income	100	46
Creditors: amounts falling due within one year	(373,316)	(371,808)
Net Current Liabilities	(372,226)	(370,797)
Total Assets less Current Liabilities	(1,625)	(196)
Accruals and deferred income	(700)	(350)
Net Liabilities	(2,325)	(546)
Capital and Reserves	(2,325)	(546)

## Notes to the financial statements

## 1. GENERAL INFORMATION

Bhloscaidh Enterprises Limited is a private company limited by shares incorporated in Northern Ireland. The registered office of the company is 18A Drumgaw Road, Armagh, Co. Armagh, BT60 2AD, Northern Ireland which is also the principal place of business of the company. The financial statements have been presented in Pound Sterling  $(\mathfrak{L})$ . The company operates in Pound Sterling  $(\mathfrak{L})$  and Euro  $(\mathfrak{L})$ 

The company's registration number is N1632121.

The financial statements cover the individual entity, Bhloscaidh Enterprises Limited, for the year ended 30th June 2018.

## 2. EMPLOYEES

There were no employees for the accounting year ended 30th June 2018, (2017 - 0).

For the financial year ended 30 June 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.

and signed by:	ctor on 28 March 201
Mr. Shane McCloskey	<u>'</u>
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.