

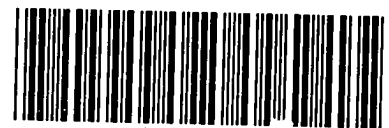
**Registered Number NI623234**

**ARDOYNE YOUTH ENTERPRISES**

**Micro-entity Accounts**

**31 March 2018**

MONDAY



\*J8Y232GQ\*

JNI

03/02/2020

#8

COMPANIES HOUSE

**AMENDED ACCOUNTS**

- These accounts replace the original accounts
- These are now the statutory accounts
- These are prepared as they were at the date of the original accounts.

## Micro-entity Balance Sheet as at 31 March 2018

	Notes	2018	2017
		£	£
Fixed Assets		62,780	-
Current Assets		16,392	25,995
Creditors: amounts falling due within one year		(49,496)	15,631
Net current assets (liabilities)		(33,104)	10,364
Total assets less current liabilities		29,676	10,364
Reserves		29,676	10,364

- For the year ending 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.
- The accounts 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.

Approved by the Board on 19 December 2018

And signed on their behalf by:

**William McComb, Director**

**Thomas Turley, Director**

W McComb  
Thomas Turley

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.