

**REGISTERED NUMBER: NI054980 (Northern Ireland)**

**Financial Statements**  
**for the Year Ended 31 December 2019**  
**for**  
**Ballymacateer Construction Ltd**

**Contents of the Financial Statements  
for the Year Ended 31 December 2019**

|                      | <b>Page</b> |
|----------------------|-------------|
| <b>Balance Sheet</b> | <b>1</b>    |

**Ballymacateer Construction Ltd (Registered number: NI054980)**

**Balance Sheet  
31 December 2019**

|                                              | 31.12.19           | 31.12.18           |
|----------------------------------------------|--------------------|--------------------|
|                                              | £                  | £                  |
| <b>CURRENT ASSETS</b>                        | 8,805              | 9,228              |
| <b>CREDITORS</b>                             |                    |                    |
| Amounts falling due within one year          | <u>(5,869,350)</u> | <u>(5,869,350)</u> |
| <b>NET CURRENT LIABILITIES</b>               | <u>(5,860,545)</u> | <u>(5,860,122)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <u>(5,860,545)</u> | <u>(5,860,122)</u> |
| <b>CAPITAL AND RESERVES</b>                  | <u>(5,860,545)</u> | <u>(5,860,122)</u> |

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Ballymacateer Construction Ltd 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:** NI054980

**Registered office:** Quaker Buildings  
High Street  
Lurgan  
Craigavon  
Co. Armagh  
BT66 8BB

**2. AVERAGE NUMBER OF EMPLOYEES**

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

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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)

**Balance Sheet - continued**  
**31 December 2019**

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 and authorised for issue by the director and authorised for issue on 20 August 2020 and were signed by:

Mrs Delwin Hall - 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.