

Company Registration No. NI611330 (Northern Ireland)

BALLYCRAIGY MEDICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2020

bridge

BALLYCRAIGY MEDICAL LIMITED

COMPANY INFORMATION

Company number	NI611330
Registered office	1 Liminary Road Ballymena Northern Ireland BT42 3HL
Accountants	Bridge, Chartered Accountants Suite 7, Ormeau House 91-97 Ormeau Road Belfast BT7 1SH

BALLYCRAIGY MEDICAL LIMITED

CONTENTS

	Page
Balance sheet	1

BALLYCRAIGY MEDICAL LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2020

	2020		2019	
	£	£	£	£
Fixed assets		1,062		1,454
Current assets	48,520		25,549	
Creditors: amounts falling due within one year	(6,667)		(3,264)	
Net current assets		41,853		22,285
Total assets less current liabilities		42,915		23,739
Net assets		42,915		23,739
Capital and reserves		42,915		23,739

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2019 - 0).

Ballycraig Medical Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is 1 Liminary Road, Ballymena, Northern Ireland, BT42 3HL.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 23 December 2020

Dr D. Gardiner

Director

Company Registration Number NI611330

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.