

Company Registration Number NI614359 (Northern Ireland)

BOAL ANDERSON & CO LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018
PAGES FOR FILING WITH REGISTRAR

BOAL ANDERSON & CO LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018	2017
	£	£
Fixed assets	217,525	222,076
Current assets	3,089,654	1,821,306
Prepayments and accrued income	6,052	4,290
Creditors: amounts falling due within one year	(2,945,595)	(1,784,808)
Net current assets	150,111	40,788
Total assets less current liabilities	367,636	262,864
Creditors: amounts falling due after more than one year	-	(30,000)
Accruals and deferred income	(2,272)	(2,272)
Net assets	365,364	230,592
Capital and reserves	365,364	230,592

Boal Anderson & Co Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is 56 High Street, Ballymena, Co Antrim, BT43 6UH.

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

For the year ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act 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 by the board of directors and authorised for issue on 20 February 2019 and are signed on its behalf by:

K Hanna
Director

Company Registration Number NI614359

BOAL ANDERSON & CO LTD

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2018

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.