

Company Registration Number NI610217 (Northern Ireland)

CBIN LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018

PAGES FOR FILING WITH REGISTRAR

CBIN LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		470		1,960
Current assets	887,254		1,247,858	
Prepayments and accrued income	109,848		-	
Creditors: amounts falling due within one year	(8,584)		(26,308)	
Net current assets		988,518		1,221,550
Total assets less current liabilities		988,988		1,223,510
Creditors: amounts falling due after more than one year		(1,097,832)		(1,234,159)
Net liabilities		(108,844)		(10,649)
Capital and reserves		(108,844)		(10,649)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	2	2

CBIN LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

CBIN Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is Unit 1 Plasketts Close, Kilbegs Business Park, Antrim, Co Antrim, BT41 4NN.

For the year ended 31 December 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 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 by the board of directors and authorised for issue on 20 June 2019 and are signed on its behalf by:

Mr S Butcher
Director

Company Registration Number NI610217

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.