

REGISTERED NUMBER: NI048002 (Northern Ireland)

Financial Statements
for the Year Ended 31 March 2018
for
The Cloona Oasis Economic Units

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The Cloona Oasis Economic Units (Registered number: NI048002)

**Balance Sheet
31 March 2018**

	31.3.18	31.3.17
	£	£
FIXED ASSETS	455,545	466,656
CURRENT ASSETS	32,691	43,435
CREDITORS		
Amounts falling due within one year	<u>(7,269)</u>	<u>(19,145)</u>
NET CURRENT ASSETS	<u>25,422</u>	<u>24,290</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>480,967</u>	<u>490,946</u>
RESERVES	<u>480,967</u>	<u>490,946</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

The Cloona Oasis Economic Units is a private company, limited by guarantee, registered in Northern Ireland. The company's registered number and registered office address are as below:

Registered number: NI048002

Registered office: Cloona House
30-31 Colin Road
Poleglass, Dunmurry
Belfast
Co. Antrim
BT17 0LG

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 surplus or deficit 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)

The Cloona Oasis Economic Units (Registered number: NI048002)

Balance Sheet - continued
31 March 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved and authorised for issue by the Board of Directors on 12 September 2018 and were signed on its behalf by:

Annie Armstrong - Director

Seamus Francis Corrigan - 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.