

Colinglen Contractors Limited

Unaudited Financial Statements

for the financial year ended 30 July 2019

Colinglen Contractors Limited

Company Number: NI043530

STATEMENT OF FINANCIAL POSITION

as at 30 July 2019

	Jul 19 £	Jul 18 £
Fixed Assets	218,325	268,755
Current assets	85,448	49,903
Creditors: amounts falling due within one year	(332,033)	(351,061)
Net Current Liabilities	(246,585)	(301,158)
Total Assets less Current Liabilities	(28,260)	(32,403)
Accruals and deferred income	(1,650)	(1,300)
Net Liabilities	(29,910)	(33,703)
Capital and Reserves	(29,910)	(33,703)

Notes to the financial statements

1. GENERAL INFORMATION

Colinglen Contractors Limited is a company limited by shares incorporated in Northern Ireland. The registered office of the company is 34 Colinglen Road, Dunmurray, BT17 0LW which is also the principal place of business of the company. The financial statements have been presented in Pound Sterling (£) which is also the functional currency of the company.

2. GOING CONCERN

These accounts have been produced on the going concern basis, on the understanding that the directors, shareholders and creditors will continue to provide financial support to the company.

3. EMPLOYEES

The average monthly number of employees, including directors, during the financial year was:

	Jul 19 Number	Jul 18 Number
Employees	1	3

4. POST-BALANCE SHEET EVENTS

There have been no significant events affecting the company since the financial year-end.

For the financial year ended 30 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors confirm that the members have not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the 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.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Income Statement.

**Approved by the Board on 2 June 2020 and
signed on its behalf by:**

Sean McStravick
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.