

# Colinglen Contractors Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2017

Duffy & Co (A & T) Ltd  
Chartered Accountants  
126 Eglantine Avenue  
Belfast  
Co Antrim  
BT9 6EU

# Colinglen Contractors Limited

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# **Colinglen Contractors Limited**

## **Company Information**

|                          |  |
|--------------------------|--|
| <b>Directors</b>         | Sean McStravick<br>Eammon McStravick   |
| <b>Company secretary</b> | Sean McStravick  |
| <b>Registered office</b> | 34 Colinglen Road<br>Dunmurry<br>Belfast<br>BT17 0LW   |
| <b>Bankers</b>           | Bank of Ireland<br>Andersonstown<br>202 Andersonstown Road<br>Belfast<br>BT11 9EB                          |
| <b>Accountants</b>       | Duffy & Co (A & T) Ltd<br>Chartered Accountants<br>126 Eglantine Avenue<br>Belfast<br>Co Antrim<br>BT9 6EU |

# Colinglen Contractors Limited

(Registration number: NI043530)

## Balance Sheet as at 31 July 2017

|   | 2017<br>£ | 2016<br>£ |
|---|-----------|-----------|
| Fixed assets  | 313,840   | 344,503   |
| Current assets  | 60,137    | 94,810    |
| Creditors: Amounts falling due within one year          | (354,552) | (357,262) |
| Net current liabilities                                 | (294,415) | (262,452) |
| Total assets less current liabilities                   | 19,425    | 82,051    |
| Creditors: Amounts falling due after more than one year | (6,889)   | (15,306)  |
| Provisions for liabilities                              | (13,216)  | (20,657)  |
| Accruals and deferred income                            | (2,250)   | (2,250)   |
|   | (2,930)   | 43,838    |
| Capital and reserves                                    | (2,930)   | 43,838    |

**Colinglen Contractors Limited**  
**(Registration number: NI043530)**  
**Balance Sheet as at 31 July 2017**

**1 General information**

The company is a private company limited by share capital, incorporated in Northern Ireland.

The address of its registered office is:

34 Colinglen Road

Dunmurry

Belfast

BT17 0LW

These financial statements were authorised for issue by the Board on 25 April 2018.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**Colinglen Contractors Limited**  
**(Registration number: NI043530)**  
**Balance Sheet as at 31 July 2017**

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

For the financial year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 25 April 2018 and signed on its behalf by:

.....

Sean McStravick

Company secretary and director

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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.