

Company Registration Number NI619871 (Northern Ireland)

DISCOVERY PUBLICATIONS IRELAND LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018
PAGES FOR FILING WITH REGISTRAR

DISCOVERY PUBLICATIONS IRELAND LTD

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DISCOVERY PUBLICATIONS IRELAND LTD

BALANCE SHEET

AS AT 31 AUGUST 2018

	£	2018 £	£	2017 £
Fixed assets		7,254		8,945
Current assets	7,054		8,186	
Creditors: amounts falling due within one year	(6,202)		(7,821)	
Net current assets		852		365
Total assets less current liabilities		8,106		9,310
Creditors: amounts falling due after more than one year		(10,689)		(11,351)
Net liabilities		(2,583)		(2,041)
Capital and reserves		(2,583)		(2,041)

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Discovery Publications Ireland Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is 405 Lisburn Road, Belfast, BT9 7EW.

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

For the year ended 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

DISCOVERY PUBLICATIONS IRELAND LTD

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2018

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 and signed by the director and authorised for issue on 8 March 2019

Mr D Carville
Director

Company Registration Number NI619871

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.