

Company Registration Number NI619871 (Northern Ireland)

DISCOVERY PUBLICATIONS IRELAND LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017
PAGES FOR FILING WITH REGISTRAR

DISCOVERY PUBLICATIONS IRELAND LTD

BALANCE SHEET

AS AT 31 AUGUST 2017

	£	2017 £	£	2016 £
Fixed assets		8,945		10,837
Current assets	8,186		12,257	
Creditors: amounts falling due within one year	(19,172)		(19,584)	
Net current liabilities		(10,986)		(7,327)
Total assets less current liabilities		(2,041)		3,510
Net (liabilities)/assets		(2,041)		3,510
Capital and reserves		(2,041)		3,510

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2016 - 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 2017 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.

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 20 April 2018

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.