

Company registration number: NI040125

Glenshane Egg Products Limited

Unaudited financial statements

28 February 2019

Glenshane Egg Products Limited

Contents

Directors and other information

Accountants report

Statement of financial position

Glenshane Egg Products Limited

Directors and other information

Directors	Mr Patrick Bryson Mr Paul Bryson
Secretary	Paul Bryson
Company number	NI040125
Registered office	15 Tullyheran Road Maghera County Derry BT46 5JS
Business address	15 Tullyheran Road Maghera County Derry BT46 5QJ
Accountants	Hill Vellacott 22 Great Victoria Street Belfast BT2 7BA

Glenshane Egg Products Limited

Report to the board of directors on the preparation of the

unaudited statutory financial statements of Glenshane Egg Products Limited

Year ended 28 February 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Glenshane Egg Products Limited for the year ended 28 February 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of Chartered Accountants Ireland, we are subject to its ethical and other professional requirements which are detailed at www.charteredaccountants.ie.

This report is made solely to the board of directors of Glenshane Egg Products Limited, as a body, in accordance with the terms of our engagement letter dated 31 October 2018. Our work has been undertaken solely to prepare for your approval the financial statements of Glenshane Egg Products Limited and state those matters that we have agreed to state to the board of directors of Glenshane Egg Products Limited as a body, in this report in accordance with the requirements of Chartered Accountants Ireland as detailed at www.charteredaccountants.ie. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Glenshane Egg Products Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Glenshane Egg Products Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Glenshane Egg Products Limited. You consider that Glenshane Egg Products Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Glenshane Egg Products Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Hill Vellacott

Chartered accountants

22 Great Victoria Street

Belfast

BT2 7BA

18 June 2019

Glenshane Egg Products Limited

Statement of financial position

28 February 2019

	2019	2018
	£	£
Current assets	30,000	30,000
Net current assets	30,000	30,000
Total assets less current liabilities	30,000	30,000
Net assets	30,000	30,000
Capital and reserves	30,000	30,000

Glenshane Egg Products Limited

Year ended 28 February 2019

The company did not trade during the year and has not made either a profit or loss.

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 18 June 2019 , and are signed on behalf of the board by:

Mr Paul Bryson

Director

Company registration number: NI040125

The company is a private company limited by shares, registered in Northern Ireland.

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.