

# H.M.G. Paints (Ireland) Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2018

Hopper & Co  
Chartered Accountants  
6 Doagh Road  
Ballyclare  
Co Antrim  
BT39 9BG

# **H.M.G. Paints (Ireland) Limited**

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# **H.M.G. Paints (Ireland) Limited**

## **Company Information**

<b>Directors</b>	Denis Albert Corry Ian Noel Corry Mr Noel Herbert Corry
<b>Company secretary</b>	Doreen Rosemary Corry

<b>Registered office</b>	1 Dill Road Castlereagh Ind. Estate Belfast BT6 9HU
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<b>Solicitors</b>	Murray McCourt Kelly 1 Dufferin Avenue Bangor BT20 3AL
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<b>Accountants</b>	Hopper & Co Chartered Accountants 6 Doagh Road Ballyclare Co Antrim BT39 9BG
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**H.M.G. Paints (Ireland) Limited**  
**(Registration number: NI016080)**  
**Balance Sheet as at 31 December 2018**

	<b>2018</b> £	<b>2017</b> £
Fixed assets	2,040,621	2,040,621
Current assets	583,233	504,848
Creditors: Amounts falling due within one year	(135,384)	(136,287)
Net current assets	447,849	368,561
Total assets less current liabilities	2,488,470	2,409,182
Creditors: Amounts falling due after more than one year	(112,584)	(112,584)
	<u>2,375,886</u>	<u>2,296,598</u>
Capital and reserves	<u>2,375,886</u>	<u>2,296,598</u>

## **1 General information**

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

The address of its registered office is:

1 Dill Road  
 Castlereagh Ind. Estate  
 Belfast  
 BT6 9HU

These financial statements were authorised for issue by the Board on 11 September 2019.

### **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'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

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 December 2018 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.

**H.M.G. Paints (Ireland) Limited**  
**(Registration number: NI016080)**  
**Balance Sheet as at 31 December 2018**

Approved and authorised by the Board on 11 September 2019 and signed on its behalf by:

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Denis Albert Corry  
Director

.....

Mr Noel Herbert Corry  
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.