

H.M.G. Paints (Ireland) Limited

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

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

Chairman	Noel Herbert Corry
Directors	Noel Herbert Corry Doreen Rosemary Corry Ian Noel Corry Dr Denis Albert Corry
Company secretary	Doreen Rosemary Corry
Registered office	1 Dill Road Castlereagh Ind. Estate Belfast BT6 9HU
Solicitors	Murray McCourt Kelly 1 Dufferin Avenue Bangor BT20 3AL
Accountants	Hopper & Co Chartered Accountants 6 Doagh Road Ballyclare Co Antrim BT39 9BG

H.M.G. Paints (Ireland) Limited
(Registration number: NI016080)
Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	2,040,621	2,040,621
Current assets	504,848	425,202
Creditors: Amounts falling due within one year	(136,287)	(121,646)
Net current assets	368,561	303,556
Total assets less current liabilities	2,409,182	2,344,177
Creditors: Amounts falling due after more than one year	(112,584)	(112,584)
	2,296,598	2,231,593
Capital and reserves	2,296,598	2,231,593

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 17 September 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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2016 - 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 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.

H.M.G. Paints (Ireland) Limited
(Registration number: NI016080)
Balance Sheet as at 31 December 2017

Approved and authorised by the Board on 17 September 2018 and signed on its behalf by:

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Noel Herbert Corry
Chairman

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Doreen Rosemary 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.