

Company Registration Number NI636524 (Northern Ireland)

GROUND SERVICES (NI) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2020
PAGES FOR FILING WITH REGISTRAR

GROUND SERVICES (NI) LTD

COMPANY INFORMATION

Director Mr N Wardle

Company number NI636524

Registered office 1 Malvern Green
Bangor
Co. Down
BT19 6TP

Accountants Stanley Woods & Co
Alexander House
49 / 51 Church Street
Newtownards
Co Down
BT23 4AN

GROUND SERVICES (NI) LTD

CONTENTS

	Page
Balance sheet and notes to the financial statements	1

GROUND SERVICES (NI) LTD

BALANCE SHEET

AS AT 28 FEBRUARY 2020

	2020		2019	
	£	£	£	£
Called up share capital not paid		100		100
		==		==
Capital and reserves		100		100
		==		==

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	1	1
	==	==

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Ground Services (NI) Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is 1 Malvern Green, Bangor, Co. Down, BT19 6TP.

For the financial year ended 28 February 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 member has 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 12 February 2021

Mr N Wardle
Director

Company Registration Number NI636524

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.