

Registered number  
NI005826

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North Down Construction Limited

Unaudited Filleted Accounts  
for the year ended  
31 March 2019

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**North Down Construction Limited****Registered number: NI005826****Balance Sheet****as at 31 March 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,480,206	1,502,175
Current assets	562,615	551,353
Prepayments and accrued income	1,943	5,548
	<u>564,558</u>	<u>556,901</u>
Creditors: amounts falling due within one year	<u>(45,361)</u>	<u>958</u>
Net current assets	<u>519,197</u>	<u>557,859</u>
Total assets less current liabilities	<u>1,999,403</u>	<u>2,060,034</u>
Accruals and deferred income	<u>(4,989)</u>	<u>(12,400)</u>
<b>Net assets</b>	<u><u>1,994,414</u></u>	<u><u>2,047,634</u></u>
<b>Capital and reserves</b>	<u><u>1,994,414</u></u>	<u><u>2,047,634</u></u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>4</u>	<u>5</u>

During the year to 31 March 2019 the company made an interest free loan of £100,000 to one director. This loan is unsecured, interest free and repayable on demand.

The company is a private company limited by shares and incorporated in Northern Ireland. Its registered office is 167-187 Mill Street, Newtownards, Co. Down BT23 4LN.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. M. H. McGimpsey

Director

Approved by the board on 11 December 2019

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.

