

Company registration number: NI022417

**Belcoo Enterprises Limited
Trading as Belcoo Enterprises Limited
Company limited by guarantee**

Unaudited filleted financial statements

30 April 2019

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COMPANIES HOUSE

Belcoo Enterprises Limited
Company limited by guarantee

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Belcoo Enterprises Limited
Company limited by guarantee

Directors and other information

Directors

Dr Lucia Maguire
Pamela Ferguson
Neil Ferguson
Louise McLaughlin-Borlace
Margaret Gallagher
Noel McAllister
Emmet McNulty

Secretary

Dr Lucia Maguire

Company number

NI022417

Registered office

Railway Road
Belcoo
Co Fermanagh

Business address

Railway Road
Belcoo
Co Fermanagh

Accountants

Higgins & Co
Main Street
Belcoo
Co Fermanagh

Bankers

Bank of Ireland
Townhall
Enniskillen
Co Fermanagh

Solicitors

Cleaver Fulton Rankin
50 Bedford Street
Belfast
BT2 7FW

Belcoo Enterprises Limited
Company limited by guarantee

Statement of financial position
30 April 2019

| | 2019 | | 2018 |
|---|----------------------|---|----------------------|
| | £ | £ | £ |
| Fixed assets | 193,990 | | 202,112 |
| Current assets | 37,986 | | 36,227 |
| Prepayments and accrued income | 1,802 | | 1,550 |
| | <u>39,788</u> | | <u>37,777</u> |
| Creditors: amounts falling due within one year | (394) | | (696) |
| Net current assets | 39,394 | | 37,081 |
| Total assets less current liabilities | 233,384 | | 239,193 |
| Provisions for liabilities | (153,702) | | (160,340) |
| Accruals and deferred income | (840) | | (1,482) |
| Net assets | <u>78,842</u> | | <u>77,371</u> |
| Capital and reserves | <u>78,842</u> | | <u>77,371</u> |

Belcoo Enterprises Limited
Company limited by guarantee

Statement of financial position (continued)
Year ended 30 April 2019

For the year ending 30 April 2019 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.
- 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 02 SEP 2019, and are signed on behalf of the board by:



Dr Lucia Maguire
Director



Emmet McNulty
Director

Company registration number: NI022417

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