

Crossmaglen & District Development Company Limited

(A company limited by guarantee, not having a share capital)

Unaudited Financial Statements

for the year ended 31 December 2017

Crossmaglen & District Development Company Limited

Company Number: NI027056

BALANCE SHEET

as at 31 December 2017

	2017 £	2016 £
Fixed Assets	49,178	53,962
Current assets	35,647	34,241
Creditors: amounts falling due within one year	(497)	(440)
Net Current Assets	35,150	33,801
Total Assets less Current Liabilities	84,328	87,763
Accruals and deferred income	(47,430)	(50,140)
Net Assets	36,898	37,623
Reserves	36,898	37,623

Notes to the financial statements

1. GENERAL INFORMATION

Crossmaglen & District Development Company Limited is a company limited by guarantee incorporated in Northern Ireland. O'Fiach House, The Square, Crossmaglen, Co. Armagh, BT35 9HQ , Northern Ireland is the registered office, which is also the principal place of business of the company. The company registration number is NI027056. The nature of the companys operations and its principal activities are set out in the Directors' Report. The financial statements have been presented in Pound Sterling (£) which is also the functional currency of the company.

2. EMPLOYEES

The average monthly number of employees, including directors, during the year was as follows:

For the financial year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors confirm that the members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions available to

micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Directors' Report, Profit and Loss Account.

**Approved by the Board on 13 September 2018
and signed on its behalf by:**

Thomas Francis McKay
Director

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.