

Registered Number NI028661

CARRAGHER OILS LIMITED

Micro-entity Accounts

30 September 2017

Micro-entity Balance Sheet as at 30 September 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		85,816	84,663
Current Assets		113,491	115,163
Prepayments and accrued income		5,154	6,033
Creditors: amounts falling due within one year		(147,408)	(180,980)
Net current assets (liabilities)		<u>(28,763)</u>	<u>(59,784)</u>
Total assets less current liabilities		<u>57,053</u>	<u>24,879</u>
Accruals and deferred income		(2,283)	(17,267)
Total net assets (liabilities)		<u>54,770</u>	<u>7,612</u>
Capital and reserves		<u>54,770</u>	<u>7,612</u>

- For the year ending 30 September 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 November 2017

And signed on their behalf by:

Eugene Carragher, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2017

1 Accounting Policies

Other accounting policies

Additional Note: EMPLOYEES

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

Year Ended 30 September 2017 - 4

Year Ended 30 September 2016 - 4

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