

Carragher Oils Limited

Unaudited Financial Statements

for the year ended 30 September 2018

Carragher Oils Limited

Company Number: NI028661

BALANCE SHEET

as at 30 September 2018

	2018 £	2017 £
Fixed Assets	92,226	85,815
Current assets	196,158	113,491
Prepayments and accrued income	4,670	5,154
Creditors: amounts falling due within one year	(217,536)	(147,408)
Net Current Liabilities	(16,708)	(28,763)
Total Assets less Current Liabilities	75,518	57,052
Accruals and deferred income	(1,982)	(2,283)
Net Assets	73,536	54,769
Capital and Reserves	73,536	54,769

Notes to the financial statements

1. GENERAL INFORMATION

Carragher Oils Limited is a company limited by shares incorporated in Northern Ireland. The registered office of the company is Tullyard, Blayney Road, Crossmaglen, Co. Armagh, BT35 0JX , Northern Ireland which is also the principal place of business of the company. The financial statements have been presented in Pound Sterling (£) which is also the functional currency of the company. The Company Registration Number is NI028661.

2. EMPLOYEES

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

	2018 Number	2017 Number
Employees	4	4

For the financial year ended 30 September 2018 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 December 2018
and signed on its behalf by:**

**Mr. Eugene Carragher
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.