

REGISTERED NUMBER: NI044171 (Northern Ireland)

S A Houston & Co Limited
Unaudited Financial Statements
for the Year Ended 31 March 2017

Agnew Mitchell & Cairns
184 Rashce Road
Ballyclare
Co. Antrim
BT39 9JB

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for the year ended 31 March 2017**

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S A Houston & Co Limited (by shares)

Company Information
for the year ended 31 March 2017

DIRECTORS:	Mr S A Houston Mrs M Houston
SECRETARY:	Mrs M Houston
REGISTERED OFFICE:	42 Trenchill Road Ballyclare Co. Antrim BT39 9JJ
REGISTERED NUMBER:	NI044171 (Northern Ireland)
ACCOUNTANTS:	Agnew Mitchell & Cairns 184 Rashee Road Ballyclare Co. Antrim BT39 9JB
BANKERS:	Bank of Ireland Antrim Road Glengormley Co. Antrim BT36 7QN
SOLICITORS:	J W McNinch & Sons Main Street Ballyclare Co Antrim BT39 9AA

S A Houston & Co Limited (by shares) (Registered number: NI044171)

**Balance Sheet
31 March 2017**

	2017		2016	
	£	£	£	£
FIXED ASSETS		31,500		36,584
CURRENT ASSETS	540,482		561,211	
CREDITORS				
Amounts falling due within one year	<u>(137,007)</u>		<u>(110,680)</u>	
NET CURRENT ASSETS		<u>403,475</u>		<u>450,531</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>434,975</u>		<u>487,115</u>
CAPITAL AND RESERVES		<u>434,975</u>		<u>487,115</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 December 2017 and were signed on its behalf by:

Mr S A Houston - Director

Mrs M Houston - 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.