

**CLOGHER VALLEY GUTTERING LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

Gormley and Co

73 Aughnagar Road
Galbally
Dungannon
Co Tyrone
BT70 2PN

Clogher Valley Guttering Limited
Balance Sheet
As at 31 March 2017

Registered number: NI045588

| | 2017 | 2016 |
|---|------------------|------------------|
| | £ | £ |
| Fixed assets | 9,913 | 6,323 |
| Current assets | 12,958 | 6,791 |
| Creditors: Amounts Falling Due Within One Year | (34,867) | (39,188) |
| NET CURRENT LIABILITIES | (21,909) | (32,397) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | (11,996) | (26,074) |
| Creditors: Amounts Falling After More Than One Year | (6,625) | - |
| Accruals and deferred income | (2,269) | (2,269) |
| NET ASSETS | (20,890) | (28,343) |
| CAPITAL AND RESERVES | (20,890) | (28,343) |

Notes

1. General Information

Clogher Valley Guttering Limited Registered number NI045588 is a limited by shares company incorporated in Northern Ireland. The Registered Office is 37 Aghindarragh Road, Augher, Co Tyrone, BT77 0ET.

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stephen McKenna

31/07/2017

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.