

Company registration number: NI056868

Milecross Developments Limited
Unaudited filleted financial statements
31 March 2019



Milecross Developments Limited

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Milecross Developments Limited

Directors and other information

Directors	Mrs Oonagh Galway Mrs Moira Tourish Mr Pat Blee
Company number	NI056868
Registered office	85 Urney Rd Strabane Co Tyrone BT82 9RT
Accountants	Fergus McAteer & Co. 31/33 Clarendon Street Derry BT48 7ER
Bankers	Santander Bootle Merseyside United Kingdom L30 4GB
Solicitors	John Fahy & Co 8 Bowling Green Strabane Co Tyrone BT82 8BW

Milecross Developments Limited

**Balance sheet
31 March 2019**

	2019	2018
	£	£
Fixed assets	<u>70,969</u>	<u>100,821</u>
Current assets	601,339	562,892
Creditors: amounts falling due within one year	<u>(631,884)</u>	<u>(582,059)</u>
Net current liabilities	<u>(30,545)</u>	<u>(19,167)</u>
Total assets less current liabilities	40,424	81,654
Accruals and deferred income	(1,040)	(1,040)
Net assets	<u><u>39,384</u></u>	<u><u>80,614</u></u>
Capital and reserves	<u><u>39,384</u></u>	<u><u>80,614</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2018: Nil).

Milecross Developments Limited

Balance sheet (continued)
Year ended 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 6 December 2019, and are signed on behalf of the board by:



Mr Pat Blee
Director

Company registration number: NI056868

The company is a private company limited by shares, registered in Northern Ireland.