

**Lough Neagh Garden Co Ltd**  
**FILLETED ACCOUNTS COVER**

**Lough Neagh Garden Co Ltd**

**Company No. NI057304**

**Unaudited Accounts**

**30 November 2016**

**Lough Neagh Garden Co Ltd**  
**BALANCE SHEET REGISTRAR**  
**at 30 November 2016**  
**Company No. NI057304**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Fixed assets	20,905	12,392
Current assets	39,078	35,039
Creditors: Amounts falling due within one year	(48,069)	(30,312)
Net current (liabilities)/assets	<u>(8,991)</u>	<u>4,727</u>
Total assets less current liabilities	11,914	17,119
Creditors: Amounts falling due after more than one year	(10,679)	(10,678)
Accruals and deferred income	(859)	(1,357)
	<u>376</u>	<u>5,084</u>
<b>Capital and reserves</b>	<u>376</u>	<u>5,084</u>

**NOTES TO THE ACCOUNTS**

**1 Additional information**

Its registered number is:

NI057304

Its registered office is:

69 Old Kilmore Road

Moirá

BT67 0NA

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 November 2016 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 30 November 2016

And signed on its behalf by:

J. McCartan

Director

30 November 2016

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.