FNC CONSTRUCTION LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2020

FNC CONSTRUCTION LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2020

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FNC CONSTRUCTION LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2020

Director Fergal Corrigan

Company Number N1060920 (Northern Ireland)

Registered Office 35 Main Street

Trillick Co Tyrone BT78 3ST

Accountants Brenda Kelly MIPA AFA

Kelly & Comac Accountants

35 Main Street Trillick Co Tyrone BT78 3SS

FNC CONSTRUCTION LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2020

| | | 2020 £ | | 2019 £ |
|---|----------|-----------|----------|-----------|
| Fixed assets | | 3,662 | | 3,662 |
| Current assets | 10,977 | | 10,977 | |
| Creditors: amounts falling due within one year | (45,369) | | (45,369) | |
| Net current liabilities | | (34,392) | | (34,392) |
| Total assets less current liabilities | | (30,730) | | (30,730) |
| Creditors: amounts falling due after more than one year | | (17,868) | | (17,868) |
| Net liabilities | | (48,598) | - | (48,598) |
| Capital and reserves | _ | (48,598) | - | (48,598) |

NOTES TO THE ACCOUNTS

1 Statutory information

FNC Construction Ltd is a private company, limited by shares, registered in Northern Ireland, registration number N1060920. The registered office is 35 Main Street, Trillick, Co Tyrone, BT78 3ST.

2 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 30 September 2020 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 June 2021

Fergal Corrigan Director

Company Registration No. NI060920

