

**FORMWORK SUPPLIES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2019**

Bernard Tierney and Company

14 Orchardville Gardens  
Belfast  
BT10 0JX

**FORMWORK SUPPLIES LTD**  
**Balance Sheet**  
**As at 31 December 2019**

**Registered number:** NI601499

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	86,443	86,443
Current assets	371,751	437,051
Creditors: Amounts Falling Due Within One Year	(372 )	(372 )
<b>NET CURRENT ASSETS</b>	<u>371,379</u>	<u>436,679</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>457,822</u>	<u>523,122</u>
<b>NET ASSETS</b>	<u>457,822</u>	<u>523,122</u>
<b>CAPITAL AND RESERVES</b>	<u>457,822</u>	<u>523,122</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2019</b>	<b>2018</b>
Office and administration	2	-
Sales, marketing and distribution	1	-
	<u>3</u>	<u>-</u>

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

FORMWORK SUPPLIES LTD is a private company, limited by shares, incorporated in Northern Ireland, registered number NI601499 . The registered office is 14 ORCHARDVILLE GARDENS, FINAGHY, BELFAST, BT10 0JX.

**FORMWORK SUPPLIES LTD**  
**Balance Sheet (continued)**  
**As at 31 December 2019**

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For the year ending 31 December 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr EDWARD GARGAN**

Director

**01/12/2020**

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.