

**FORMWORK SUPPLIES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

Bernard Tierney and Company

14 Orchardville Gardens
Finaghy
Belfast
Antrim
BT10 0JX

FORMWORK SUPPLIES LTD
Balance Sheet
As at 31 December 2017

Registered number: NI601499

	2017	2016
	£	£
Fixed assets	121,757	134,592
Current assets	680,424	574,541
Creditors: Amounts Falling Due Within One Year	(106,652)	(140,884)
NET CURRENT ASSETS	<u>573,772</u>	<u>433,657</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>695,529</u>	<u>568,249</u>
Creditors: Amounts Falling After More Than One Year	<u>2,693</u>	<u>2,119</u>
NET ASSETS	<u><u>698,222</u></u>	<u><u>570,368</u></u>
CAPITAL AND RESERVES	<u><u>698,222</u></u>	<u><u>570,368</u></u>

Notes

1. Average Number of Employees

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

2. 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 2017

For the year ending 31 December 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 EDWARD GARGAN

28/09/2018

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.