Registered number: NI601499

FORMWORK SUPPLIES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

Bernard Tierney and Company

14 Orchardville Gardens
Belfast
BT10 0JX

FORMWORK SUPPLIES LTD
Balance Sheet
As at 31 December 2021

Registered number: NI601499

	2021	2020
	£	£
Fixed assets	86,443	86,443
Current assets	326,712	346,050
Creditors: Amounts Falling Due Within One Year	(114)	(480)
NET CURRENT ASSETS	326,598	345,570
TOTAL ASSETS LESS CURRENT LIABILITIES	413,041	432,013
Accruals and deferred income	(875)	(425)
NET ASSETS	412,166	431,588
CAPITAL AND RESERVES	412,166	431,588

Notes

1. **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.

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 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

Mr EDWARD GARGAN

Director
28/09/2022

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.