

COMPANY REGISTRATION NUMBER: NI607169

**Donegall Place Invest Limited**  
**Filleted Unaudited Financial Statements**  
**31 March 2019**

# **Donegall Place Invest Limited**

## **Financial Statements**

**Period from 1 October 2017 to 31 March 2019**

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# **Donegall Place Invest Limited**

## **Officers and Professional Advisers**

### **Director**

Mr P A McCormack

### **Registered office**

Aisling House  
50 Stranmillis Embankment  
Belfast  
BT9 5FL

### **Accountants**

Maneely Mc Cann  
Chartered Accountants  
Aisling House  
50 Stranmillis Embankment  
Belfast  
BT9 5FL

# **Donegall Place Invest Limited**

## **Chartered Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Donegall Place Invest Limited**

### **Period from 1 October 2017 to 31 March 2019**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the period ended 31 March 2019, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Maneely Mc Cann Chartered Accountants

Aisling House 50 Stranmillis Embankment Belfast BT9 5FL

20 December 2019

# Donegall Place Invest Limited

## Statement of Financial Position

31 March 2019

	Period from 1 Oct 17 to 31 Mar 19	Year to 30 Sep 17
	£	£
Fixed assets	901	901
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Current assets	4	4
Creditors: amounts falling due within one year	901	901
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<b>Net current liabilities</b>	<b>( 897)</b>	<b>( 897)</b>
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<b>Total assets less current liabilities</b>	<b>4</b>	<b>4</b>
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Capital and reserves	4	4
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For the period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 December 2019 , and are signed on behalf of the board by:

Mr P A McCormack

Director

Company registration number: NI607169

The company is a private company limited by shares, registered in Northern Ireland.

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.