

**HENRY'S TILES & BATHROOMS LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018**

HENRY'S TILES & BATHROOMS LTD.
DIRECTORS' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018

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HENRY'S TILES & BATHROOMS LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

Directors	Robbie Henry Sharon Teresa Mary McGilloway
Secretary	Robbie Henry
Company Number	NI607230 (Northern Ireland)
Registered Office	UNIT 4 (GROUND FLOOR) SITE 18 BALLINISKA RD SPRINGTOWN IND EST DERRY DERRY BT48 0NA Northern Ireland
Accountants	KMD Accountancy Ltd Ardmalin 15 Inishowen Park Portstewart Londonderry BT55 7BQ

HENRY'S TILES & BATHROOMS LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	2018	2017
	£	£
Fixed assets	19,516	24,395
Current assets	49,781	27,864
Creditors: amounts falling due within one year	(13,542)	(8,320)
Net current assets	36,239	19,544
Total assets less current liabilities	55,755	43,939
Creditors: amounts falling due after more than one year	(24,106)	(20,972)
Net assets	31,649	22,967
Capital and reserves	31,649	22,967

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 5 (2017: 3).

For the year ending 30 June 2018 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 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 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 15 March 2019

Robbie Henry
Director

Company Registration No. NI607230

