

**Company registration number: NI624062**

**Curry's Amusements Ltd**

**Unaudited filleted financial statements**

**31 December 2018**

# Curry's Amusements Ltd

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## **Curry's Amusements Ltd**

### **Directors and other information**

<b>Director</b>	Mr. Owen Curry
<b>Company number</b>	NI624062
<b>Registered office</b>	4 Monnaboy Road Eglinton Derry BT47 3AZ
<b>Accountants</b>	Fergus McAteer & Co. 31/33 Clarendon Street Derry BT48 7ER

**Bankers**

Bank of Ireland  
27 Culmore Road  
Derry  
BT48 8JB

# Curry's Amusements Ltd

## Balance sheet

31 December 2018

	2018	2017
	£	£
Fixed assets	497,754	-
	<u>          </u>	<u>          </u>
Current assets	141,766	607
Creditors: amounts falling due within one year	( 809,083)	( 45,890)
	<u>          </u>	<u>          </u>
<b>Net current liabilities</b>	( 667,317)	( 45,283)
	<u>          </u>	<u>          </u>
<b>Total assets less current liabilities</b>	( 169,563)	( 45,283)
Accruals and deferred income	( 3,104)	( 800)
	<u>          </u>	<u>          </u>
<b>Net liabilities</b>	( 172,667)	( 46,083)
	<u>          </u>	<u>          </u>
<b>Capital and reserves</b>	( 172,667)	( 46,083)
	<u>          </u>	<u>          </u>

## **Curry's Amusements Ltd**

### **Year ended 31 December 2018**

For the year ending 31 December 2018 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 of its accounts for the year 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 accounts.

The 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 05 September 2019 , and are signed on behalf of the board by:

**Mr. Owen Curry**

Director

Company registration number: NI624062

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.