

Company Registration Number NI626969 (Northern Ireland)

**CIARAN O'GORMAN CONSULTING LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# CIARAN O'GORMAN CONSULTING LTD

## BALANCE SHEET

AS AT 30 SEPTEMBER 2017

	£	2017 £	£	2016 £
Fixed assets		1,913		919
Current assets	8,016		10,975	
Creditors: amounts falling due within one year	(8,259)		(11,636)	
Net current liabilities		(243)		(661)
Total assets less current liabilities		1,670		258
Net assets		1,670		258
Capital and reserves		1,670		258

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

During the year the company has made advances to a director amounting to £12,041.19. This loan has no fixed repayment date and it attracts an interest of 3% per annum.  
The director has repaid £1,350.76 during the year.

#### 2 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2016 - 0).

Ciaran O'Gorman Consulting Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is 8 The Square, Hillsborough, Co Down, BT26 6AG.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## **CIARAN O'GORMAN CONSULTING LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 SEPTEMBER 2017***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 21 March 2018 and are signed on its behalf by:

Mr C O'Gorman  
**Director**

**Company Registration Number NI626969**

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.