

Greenacres Construction NI Ltd
FILLETED ACCOUNTS COVER

Greenacres Construction NI Ltd

Company No. NI627142

Unaudited Accounts

31 October 2017

Greenacres Construction NI Ltd
BALANCE SHEET REGISTRAR
at 31 October 2017
Company No. NI627142

	2017	2016
	£	£
Fixed assets	11,946	12,945
Current assets	89,558	57,551
Creditors: Amounts falling due within one year	(49,184)	(47,510)
Net current assets	<u>40,374</u>	<u>10,041</u>
Total assets less current liabilities	52,320	22,986
Creditors: Amounts falling due after more than one year	(5,333)	(6,933)
Accruals and deferred income	<u>(14,071)</u>	<u>(1,110)</u>
	<u>32,916</u>	<u>14,943</u>
Capital and reserves	<u>32,916</u>	<u>14,943</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
NI627142

Its registered office is:
99 Old Kilmore Road
Moirá
BT67 0NA

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 October 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 21 February 2018

And signed on its behalf by:

S. Johnston
Director

21 February 2018

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.