

Company registration number: NI632752

Amended

Ballyards Consulting Ltd

Unaudited filleted financial statements

31 August 2017

TUESDAY



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28/08/2018

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COMPANIES HOUSE

Amended
Ballyards Consulting Ltd

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Ballyards Consulting Ltd

Directors and other information

Directors	Mr Paul Gordon
Company number	NI632752
Registered office	111 Ballyards Road Armagh BT60 3JH
Business address	111 Ballyards Road Armagh BT60 3JH

Ballyards Consulting Ltd

**Directors report
Year ended 31 August 2017**

The directors present their report and the unaudited financial statements of the company for the year ended 31 August 2017.

Directors

The directors who served the company during the year were as follows:

Mr Paul Gordon

Other matters

These accounts replace the original accounts. These accounts are now the statutory accounts. They are prepared as they were at the date of the original accounts.

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 31 May 2018 and signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'Paul Gordon', with a stylized, flowing script.

Mr Paul Gordon
Director

Ballyards Consulting Ltd

**Statement of financial position
31 August 2017**

	2017		2016
	£	£	£
Fixed assets		<u>3,862</u>	<u>12,220</u>
Current assets	9,866		13,023
Prepayments and accrued income	<u>8,385</u>		<u>15,489</u>
		18,251	28,512
Creditors: amounts falling due within one year		<u>(36,806)</u>	<u>(51,473)</u>
Net current liabilities		<u>(18,555)</u>	<u>(22,961)</u>
Total assets less current liabilities		(14,693)	(10,741)
Accruals and deferred income		(1,000)	(1,300)
Net liabilities		<u><u>(15,693)</u></u>	<u><u>(12,041)</u></u>
Capital and reserves		<u><u>(15,693)</u></u>	<u><u>(12,041)</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

Ballyards Consulting Ltd

Statement of financial position (continued)
Year ended 31 August 2017

For the year ending 31 August 2017 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 directors acknowledge their 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 31 May 2018, and are signed on behalf of the board by:



Mr Paul Gordon
Director

Company registration number: NI632752

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