

Company registration number: NI632752

Ballyards Consulting Ltd

Unaudited filleted financial statements

31 August 2018

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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**Statement of financial position****31 August 2018**

	2018		2017	
	£	£	£	£
Fixed assets		3,090		3,862
Current assets	13,765		9,866	
Prepayments and accrued income	5,593		8,385	
		19,358		18,251
Creditors: amounts falling due within one year		(29,643)		(36,806)
Net current liabilities		(10,285)		(18,555)
Total assets less current liabilities		(7,195)		(14,693)
Accruals and deferred income		(1,000)		(1,000)
Net liabilities		(8,195)		(15,693)
Capital and reserves		(8,195)		(15,693)

Ballyards Consulting Ltd

Year ended 31 August 2018

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2017: Nil).

2. Directors advances, credits and guarantees

For the year ending 31 August 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 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 17 December 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.

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.