

Millvale Home Furnishings Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2017

SP Mc Keown & Co Ltd
Chartered Certified Accountants & Tax Advisors
5 Lower Catherine Street
Newry
County Down
BT35 6BE

Millvale Home Furnishings Limited

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Millvale Home Furnishings Limited

Company Information

Director Mr Gerard Winters

Registered office 35 Archdale
Bessbrook
Newry
Down
BT35 7NN

Bankers Ulster Bank
Newry
86 Hill Street
Newry
BT34 1BT

Accountants SP Mc Keown & Co Ltd
Chartered Certified Accountants & Tax Advisors
5 Lower Catherine Street
Newry
County Down
BT35 6BE

Millvale Home Furnishings Limited

(Registration number: NI633270)
Balance Sheet as at 31 August 2017

	2017 £	2016 £
Fixed assets	2,625	-
Current assets	9,527	10,135
Creditors: Amounts falling due within one year	(7,950)	(7,787)
Net current assets	1,577	2,348
Total assets less current liabilities	4,202	2,348
Accruals and deferred income	(900)	(900)
	3,302	1,448
Capital and reserves	3,302	1,448

1 General information

The company is a private company limited by share capital, incorporated in Northern Ireland.

The address of its registered office is:

35 Archdale
Bessbrook
Newry
Down
BT35 7NN

The principal place of business is:

27A Newtown Road
Cloughoge
Newry
Down
BT35 8NN

These financial statements were authorised for issue by the director on 23 April 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

	At 1 September 2016 £	Repayments by director £	At 31 August 2017 £
2017 Mr Gerard Winters			

Director Loan	7,450	500	7,950
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Millvale Home Furnishings Limited

(Registration number: NI633270)

Balance Sheet as at 31 August 2017

	Repayments by director £	At 31 August 2016 £
2016		
Mr Gerard Winters		
Director Loan	7,450	7,450

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

For the financial 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.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 23 April 2018

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Mr Gerard Winters
Director

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.