

Company registration number: NI634281

McElhinney Motors (NI) Limited

Unaudited filleted financial statements

31 October 2018

McElhinney Motors (NI) Limited

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Statement of financial position and notes to the financial statements

McElhinney Motors (NI) Limited

Statement of financial position

31 October 2018

	2018	2017
	£	£
Current assets	171,526	165,089
Creditors: amounts falling due within one year	(75,420)	(100,493)
Net current assets	96,106	64,596
Total assets less current liabilities	96,106	64,596
Accruals and deferred income	(3,550)	(3,500)
Net assets	92,556	61,096
Capital and reserves	92,556	61,096
Notes to the financial statements		

McElhinney Motors (NI) Limited

Year ended 31 October 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

For the year ending 31 October 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 director acknowledges his 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 14 June 2019 , and are signed on behalf of the board by:

Mr Keith McElhinney

Director

Company registration number: NI634281

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is McElhinney Motors (NI) Limited, 33-37 Dock Street, Strabane, County Tyrone, Northern Ireland, BT82 8EE.

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.