

**Unaudited Financial Statements for the Year Ended 31 March 2019**

**for**

**Crillyville Limited**

TUESDAY



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24/11/2020

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COMPANIES HOUSE

**Crillyville Limited**

**Contents of the Financial Statements**  
**for the Year Ended 31 March 2019**

	<b>Page</b>
<b>Balance Sheet</b>	<b>1</b>

**Crillyville Limited (Registered number: NI636878)**

**Balance Sheet**  
**31 March 2019**

	31.3.19	31.3.18
	£	£
<b>CURRENT ASSETS</b>	70,474	70,118
<b>CREDITORS</b>		
Amounts falling due within one year	(70,854)	(70,399)
<b>NET CURRENT LIABILITIES</b>	(380)	(281)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(380)	(281)
<b>RESERVES</b>	(380)	(281)

**NOTE TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Crillyville Limited is a private company, limited by shares, registered in Northern Ireland. The company's registered number and registered office address are as below:

**Registered number:** NI636878

**Registered office:** 3 Toomebridge Business Park  
Antrim  
BT41 3UB

**Balance Sheet - continued**  
**31 March 2019**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

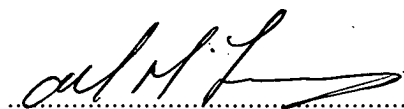
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 20 October 2020 and were signed by:



Mr Joseph Alfred Mc Garvey - Director