

**Company Registration Number NI639578 (Northern Ireland)**

**ACREFAB LTD**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2019**

**PAGES FOR FILING WITH REGISTRAR**

# ACREFAB LTD

## BALANCE SHEET

AS AT 31 MAY 2019

	2019		2018	
	£	£	£	£
Current assets	2		2	
	<u>          </u>		<u>          </u>	
Net current assets		2		2
		<u>          </u>		<u>          </u>
Capital and reserves		2		2
		<u>          </u>		<u>          </u>

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	-	-
	<u>          </u>	<u>          </u>

## **ACREFAB LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MAY 2019***

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Acrefab Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is Dromalane Mill, The Quays, Newry, Co. Down, Northern Ireland, BT35 8QS.

For the year ended 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 30 August 2019 and are signed on its behalf by:

Mr David Gillen  
**Director**

Ms Olivia May  
**Director**

**Company Registration Number NI639578**

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.