# Company Registration Number: NI641417 (Northern Ireland)

Unaudited micro entity accounts for the year ended 31 December 2018 (Dormant)

**Period of accounts** 

Start date: 01 January 2018

End date: 31 December 2018

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# **Company Information**

for the Period Ended 31 December 2018

Registered office:	38 Irish Street
	Armagh

GB-NIR BT61 7EP

Company Registration Number: NI641417 (Northern Ireland)

## **Balance** sheet

## As at 31 December 2018

	2018 £	15 months to 31 Dec 2017 £
Called up share capital not paid:	100	100
FixedAssets:	184,019	184,019
Total assets less current liabilities:	184,119	184,119
Creditors: amounts falling due after more than one year:	( 184,019 )	( 184,019 )
Total net assets (liabilities):	100	100
Capital and reserves:	100	100

#### **Balance sheet continued**

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 December 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 12 September 2019 And Signed On Behalf Of The Board By:

Name: Vincent Mallon

Status: Director

The notes form part of these financial statements

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.