# Company Registration Number: N1643274 (Northern Ireland)

Unaudited abridged accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

#### **Contents of the Financial Statements**

for the Period Ended 31 December 2018

Balance sheet

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#### **Balance** sheet

#### As at 31 December 2018

Notes	2018	11 months to 31 December 2017
	£	£
Fixed assets		
Intangible assets:	0	0
Tangible assets:	0	0
Investments:	0	0
Total fixed assets:	0	0
Current assets		
Stocks:	0	0
Debtors:	0	0
Cash at bank and in hand:	100	100
Investments:	0	
Total current assets:	100	100
Net current assets (liabilities):	100	100
Total assets less current liabilities:	100	100
Creditors: amounts falling due after more than one year:	0	
Provision for liabilities:	0	
Total net assets (liabilities):	100	100
Capital and reserves		
Called up share capital:	100	100
Share premium account:	0	0
Revaluation reserve:	0	0
Other reserves:	0	0
Profit and loss account:	0	0
Shareholders funds:	100	100

The notes form part of these financial statements

#### **Balance sheet statements**

For the year ending 31 December 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 20 February 2019 and signed on behalf of the board by:

Name: Alexander Smyth

Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

#### for the Period Ended 31 December 2018

#### 1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.		