

Company Registration Number NI643393 (Northern Ireland)

RENEWABLE HEAT ASSOCIATION NORTHERN IRELAND LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

PAGES FOR FILING WITH REGISTRAR

RENEWABLE HEAT ASSOCIATION NORTHERN IRELAND LIMITED

COMPANY INFORMATION

Directors Mr A K Trimble - Executive Chair &
Director
Mr J C Marlin - Director
Mr T B Forgrave - Director

Company number NI643393

Registered office Alexander House
49 / 51 Church Street
Newtownards
Co Down
BT23 4AN

Accountants Stanley Woods & Co.
Alexander House
49 / 51 Church Street
Newtownards
Co Down
BT23 4AN

RENEWABLE HEAT ASSOCIATION NORTHERN IRELAND LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Current assets	219,316		440,783	
Prepayments and accrued income	791		-	
Creditors: amounts falling due within one year	(120,386)		(370,466)	
Net current assets		99,721		70,317
Net assets		99,721		70,317
Reserves		99,721		70,317

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 Number	2018 Number
Employees	1	1

RENEWABLE HEAT ASSOCIATION NORTHERN IRELAND LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

Renewable Heat Association Northern Ireland Limited is a private company limited by guarantee incorporated in Northern Ireland. The registered office is Alexander House, 49 / 51 Church Street, Newtownards, Co Down, BT23 4AN.

For the year ended 31 March 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 19 December 2019 and are signed on its behalf by:

Mr A K Trimble - Executive Chair & Director
Director

Mr J C Martin - Director
Director

Mr T B Forgrave - Director
Director

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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.