

Company registration number: NI645491

GMcG Piping Design Limited

Unaudited filleted financial statements

30 April 2022

GMcG Piping Design Limited

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GMcG Piping Design Limited

Directors and other information

Director	Mr Gearard McGilloway
Company number	NI645491
Registered office	7 Grainan Park Derry BT48 7TZ
Accountants	Fergus McAteer & Co. 31/33 Clarendon Street Derry BT48 7ER

Bankers

AIB
Meadowbank
Derry
BT48 7TN
Starling Bank
5th Floor Brunel House
2 Fitzalan Road
Cardiff
CF24 0FG

GMcG Piping Design Limited

Balance sheet

30 April 2022

	2022	2021
	€	€
Fixed assets	31,206	31,488
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Current assets	38,439	17,707
Creditors: amounts falling due within one year	(67,853)	(52,459)
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Net current liabilities	(29,414)	(34,752)
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Total assets less current liabilities	1,792	(3,264)
Creditors: amounts falling due after more than one year	(12,119)	-
Accruals and deferred income	(5,232)	(4,540)
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Net liabilities	(15,559)	(7,804)
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Capital and reserves	(15,559)	(7,804)
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Notes to the financial statements		

GMcG Piping Design Limited

Year ended 30 April 2022

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2022

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	€	€	€	€
Mr Gearard McGilloway	5,552	5,924	(5,552)	5,924
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2021

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	€	€	€	€
Mr Gearard McGilloway	-	5,552	-	5,552
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For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 26 April 2023 , and are signed on behalf of the board by:

Mr Gearard McGilloway

Director

Company registration number: NI645491

The company is a private company limited by shares, registered in Northern Ireland.

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.