

Company registration number: NI645491

GMcG Piping Design Limited

Unaudited filleted financial statements

30 April 2020

GMcG Piping Design Limited

Contents

Directors and other information

Balance sheet

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

Allied Irish Bank
8 Market Square
Buncrana
Co. Donegal

GMcG Piping Design Limited

Balance sheet

30 April 2020

| | 2020 | | 2019 | |
|--|-------------------|-------------------|-------------------|-------------------|
| | € | € | € | € |
| Current assets | 16,845 | | 519 | |
| Prepayments and accrued income | 65 | | 61 | |
| | <u> </u> | | <u> </u> | |
| | | 16,910 | | 580 |
| Creditors: amounts falling due within one year | | (23,472) | | (12,369) |
| | | <u> </u> | | <u> </u> |
| Net current liabilities | | (6,562) | | (11,789) |
| | | <u> </u> | | <u> </u> |
| Total assets less current liabilities | | (6,562) | | (11,789) |
| Accruals and deferred income | | (4,349) | | (3,379) |
| | | <u> </u> | | <u> </u> |
| Net liabilities | | (10,911) | | (15,168) |
| | | <u> </u> | | <u> </u> |
| Capital and reserves | | (10,911) | | (15,168) |
| | | <u> </u> | | <u> </u> |

GMcG Piping Design Limited

Year ended 30 April 2020

For the year ending 30 April 2020 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 19 July 2021 , 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.