

**Sparrow Hill Plant Ltd**  
**Unaudited Financial Statements**  
**for the financial year ended 30 September 2019**

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COMPANIES HOUSE

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# Sparrow Hill Plant Ltd

Company Number: NI648256

## STATEMENT OF FINANCIAL POSITION

as at 30 September 2019

	2019 £	2018 £
Fixed Assets	8,320	10,400
Current assets	11,895	11,349
Creditors: amounts falling due within one year	(13,360)	(13,000)
<b>Net Current Liabilities</b>	<b>(1,465)</b>	<b>(1,651)</b>
<b>Total Assets less Current Liabilities</b>	<b>6,855</b>	<b>8,749</b>
<b>Net Assets</b>	<b>6,855</b>	<b>8,749</b>
<b>Capital and Reserves</b>	<b>6,855</b>	<b>8,749</b>

### Notes to the financial statements

#### 1. GENERAL INFORMATION

Sparrow Hill Plant Ltd is a company limited by shares incorporated in the United Kingdom. The registered office of the company is 12 Bog Road, Forkhill, Newry, Co Down, BT35 which is also the principal place of business of the company. The financial statements have been presented in Pound Sterling (£) which is also the functional currency of the company.

#### 2. EMPLOYEES

The average monthly number of employees, including director, during the financial year was 0, (2018 - 0).

#### 3. POST-BALANCE SHEET EVENTS

There have been no significant events affecting the company since the financial year-end.

For the financial year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director confirms that the members have not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Income Statement.

Approved by the Director on 2 July 2020 and signed by:

  
Ciaran Ferris  
Director