

**BOTANIC DEVELOPMENT COMPANY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

DNTCA Ltd

Chartered Accountants

Botanic Development Company Ltd
Balance Sheet
As at 31 August 2019

Registered number: NI648603

	31 August 2019	31 August 2018
	£	£
Current assets	406,186	416,358
Creditors: Amounts Falling Due Within One Year	(444,869)	(455,599)
NET CURRENT LIABILITIES	<u>(38,683)</u>	<u>(39,241)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(38,683)</u>	<u>(39,241)</u>
Accruals and deferred income	(1,000)	(1,000)
NET LIABILITIES	<u>(39,683)</u>	<u>(40,241)</u>
CAPITAL AND RESERVES	<u>(39,683)</u>	<u>(40,241)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

31 August 2019	31 August 2018
<u><u> </u></u>	<u><u> </u></u>

2. General Information

Botanic Development Company Ltd is a private company, limited by shares, incorporated in Northern Ireland, registered number NI648603. The registered office is Ormeau House, 91-97 Ormeau Road, Belfast, Antrim, BT7 1SH.

Botanic Development Company Ltd
Balance Sheet (continued)
As at 31 August 2019

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Neil McCann

Director

16 April 2020

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.