Company registration number: NI652918

**Tuff Grip Gloves Ltd** 

Trading as Tuff Grip Gloves Ltd

Unaudited filleted financial statements

31 March 2019

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#### **Directors and other information**

**Directors** Mr Cahal Campbell

Mr John Dynes

Company number NI652918

Registered office The Cornmill Lineside

Coalisland Tyrone

BT714LP

Business address 2nd Floor, The Cornmill

Lineside, Coalisland Tyrone BT71 4LP

**Accountants** Corr Chartered Accountants

2nd Floor The Cornmill Coalisland Co Tyrone BT71 4LP Bankers Danske Bank

Donegal Square West

Belfast

BT1 6JS

## Statement of financial position

Notes to the financial statements

### 31 March 2019

	31/03/19	
	£	£
Fixed assets		537
Current assets	56,379	
Prepayments and accrued income	1,716	
		58,095
Creditors: amounts falling due within one year		( 60,438)
Net current liabilities		( 2,343)
Total assets less current liabilities		( 1,806)
Accruals and deferred income		( 850)
Net liabilities		( 2,656)
Capital and reserves		( 2,656)

### Period ended 31 March 2019

# 1. Employee numbers

The average number of persons employed by the company during the period amounted to 2

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

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their 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 13 February 2020, and are signed on behalf of the board by:

#### Mr Cahal Campbell Mr John Dynes

Director Director

Company registration number: NI652918

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.