

Registered Number NI653527

NORTHLAND CONSTRUCTION LIMITED

Micro-entity Accounts

30 June 2019

Micro-entity Balance Sheet as at 30 June 2019

	<i>Notes</i>	<i>2019</i>
		£
Fixed Assets		8,500
Current Assets		147,461
Creditors: amounts falling due within one year		(143,271)
Net current assets (liabilities)		<u>4,190</u>
Total assets less current liabilities		<u>12,690</u>
Total net assets (liabilities)		<u>12,690</u>
Capital and reserves		<u>12,690</u>

- For the year ending 30 June 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 17 December 2019

And signed on their behalf by:

Mark Doherty, Director

Footnotes:

- Advances and credits
Directors' benefits: advances, credit and guarantees
During the period Mark Doherty advanced £ 86,205 to the company and this left a balance at 30 June 2019 of £86,205 owing to him. This loan is an unsecured non interest bearing loan which is repayable on demand

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.