

Company registration number: 05654334

Boran Court Management Company Limited

Unaudited filleted financial statements

31 December 2018

Boran Court Management Company Limited

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Boran Court Management Company Limited

Directors and other information

Director	Mr Cathal Blee
Company number	05654334
Registered office	128 Yorkshire Street Rochdale Lancashire OL16 1LA
Business address	Network 65 Business Park Bumley Lancashire BB11 5TH
Accountants	Fergus McAteer & Co. 31/33 Clarendon Street Derry BT48 7ER

Bankers

First Trust Bank

Meadowbank

Strand Road

Derry

BT48 7TN

Solicitors

AST Hampsons

128 Yorkshire Street

Rochdale

OL16 1LA

Boran Court Management Company Limited

Balance sheet

31 December 2018

	2018	2017
	£	£
Current assets	2,821	3,407
Creditors: amounts falling due within one year	(3,713)	(4,213)
Net current liabilities	(892)	(806)
Total assets less current liabilities	(892)	(806)
Accruals and deferred income	(1,515)	(1,080)
Net liabilities	(2,407)	(1,886)
Capital and reserves	(2,407)	(1,886)

Boran Court Management Company Limited

Year ended 31 December 2018

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have 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 27 September 2019 , and are signed on behalf of the board by:

Mr Cathal Blee

Director

Company registration number: 05654334

The company is a private company limited by shares, registered in England.

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.