

AHOGHILL COMMUNITY PROPERTY DEVELOPMENT COMPANY LTD

Company limited by guarantee

**Company Registration Number:
NI055105 (Northern Ireland)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

AHOGHILL COMMUNITY PROPERTY DEVELOPMENT COMPANY LTD

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Balance sheet - 4

AHOGHILL COMMUNITY PROPERTY DEVELOPMENT COMPANY LTD

Company limited by guarantee

Company Information

for the Period Ended 31 March 2017

Registered office:

58
Cullybackey Road
Ahoghill
Ballymena
County Antrim
BT42 1LA

Company Registration Number:

NI055105 (Northern Ireland)

AHOGHILL COMMUNITY PROPERTY DEVELOPMENT COMPANY LTD

Company limited by guarantee

Balance sheet

As at 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
FixedAssets:	337	449
Current assets:	58,269	52,372
Creditors: amounts falling due within one year:	(8,285)	(1,491)
Net current assets (liabilities):	49,984	50,881
Total assets less current liabilities:	50,321	51,330
Creditors: amounts falling due after more than one year:	(15,264)	(19,332)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	35,057	31,998
Reserves:	35,057	31,998

AHOGHILL COMMUNITY PROPERTY DEVELOPMENT COMPANY LTD

Company limited by guarantee

Balance sheet continued

For the year ending 31 March 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 December 2017

And Signed On Behalf Of The Board By:

Name: Thomas Ian Armstrong

Status: Director

The notes form part of these financial statements

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.