

# **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 2018**

**Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**

# **AHOGHILL COMMUNITY PROPERTY DEVELOPMENT COMPANY LTD**

**Company limited by guarantee**

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# **AHOGHILL COMMUNITY PROPERTY DEVELOPMENT COMPANY LTD**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 31 March 2018**

**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 2018

	2018 £	2017 £
FixedAssets:	522,488	337
Current assets:	12,276	58,269
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	( 10,913 )	( 8,285 )
<b>Net current assets (liabilities):</b>	<b>1,363</b>	<b>49,984</b>
Total assets less current liabilities:	523,851	50,321
Creditors: amounts falling due after more than one year:	( 10,912 )	( 15,264 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>512,939</b>	<b>35,057</b>
<b>Reserves:</b>	<b>512,939</b>	<b>35,057</b>

# **AHOGHILL COMMUNITY PROPERTY DEVELOPMENT COMPANY LTD**

**Company limited by guarantee**

## **Balance sheet continued**

For the year ending 31 March 2018 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 19 December 2018**

**And Signed On Behalf Of The Board By:**

Name: 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.