Registered Number: NI059464

Long Construction Services (Northern Ireland) Limited

Micro-entity Accounts

31 December 2018

MICRO-ENTITY BALANCE SHEET

as at 31 December 2018

	Notes		2018		2017
		£	£	£	£
Current Assets					
Debtors		95,638		95,638	
		95,638		95,638	
Creditors: amounts falling due within one year		(157,519)		(157,519)	
Net current assets (liabilities)			(61,881)		(61,881)
Total assets less current liabilities			(61,881)		(61,881)
Total net assets (liabilities)			(61,881)		(61,881)
Capital and reserves					
Called up share capital	1		3		3
Profit and Loss Account			(61,884)		(61,884)
Total Shareholders' funds			(61,881)		(61,881)

For the year ending 31 December 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 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.

The accounts were approved by the board on 19 July 2019 and signed on its behalf by:

Richard Charles Monro

Director

NOTES TO THE MICRO-ENTITY ACCOUNTS

for the year ended 31 December 2018

1 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	3	3