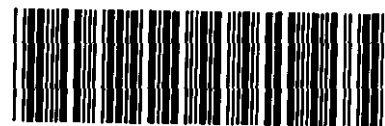


COMPANY NO: NI632998
FARM MACHINERY AND HIRE LTD
DORMANT ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2016

Accounting Solutions
49a High Street
Newtownards
Co Down
BT23 7HS

MONDAY
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JNI *J7I3ELWR*
05/11/2018 #78
COMPANIES HOUSE

JNI *J7HBXHE8*
25/10/2018 #107
COMPANIES HOUSE

FARM MACHINERY AND HIRE LTD

Accountants Report on the

Financial Statements to the Directors

The Directors are responsible for the preparation of the financial statements for the year ended 31st August 2016, as set out on page 2. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Accounting Solutions

Accounting Solutions
49a High Street
Newtownards
Co Down
BT23 7HS

Date: *17/10/18*

FARM MACHINERY AND HIRE LTD

Balance Sheet as at 31st August 2016

	<u>2016</u>
	<u>£</u>
Fixed Assets	
Tangible Fixed Assets	0
Current Assets	
Cash at Bank	<u>100</u>
Creditors: Amounts falling due within one year	<u>0</u>
Net Current Assets	<u>100</u>
Long Term Liabilities	<u>0</u>
Total Assets Less Liabilities	<u>100</u>
Capital and Reserves	
Called-up Share Capital	100
Profit and Loss Account	<u>0</u>
	<u>100</u>

For the year ending 31/08/2016, the Company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 in accordance with the provisions applicable to companies subject to the small companies regime.



Company Director
Ian Walsh

17.10.18

Date