

**CONSTRUCTION FASTENERS IRELAND LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019**

CONSTRUCTION FASTENERS IRELAND LIMITED
UNAUDITED ACCOUNTS
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CONSTRUCTION FASTENERS IRELAND LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019

Director	Mr Oliver Rafferty
Company Number	NI057711 (Northern Ireland)
Registered Office	11 Mill Street Irvinestown CO Fermanagh BT94 1GR
Accountants	Marion Shannon 11 Mill St Irvinestown Fermanagh BT94 1GR

CONSTRUCTION FASTENERS IRELAND LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	136,111	139,428
Current assets			
Inventories		90,000	90,000
Debtors		238,388	262,770
Cash at bank and in hand		578,504	449,385
		<u>906,892</u>	<u>802,155</u>
Creditors: amounts falling due within one year		(863,153)	(785,125)
Net current assets		<u>43,739</u>	<u>17,030</u>
Net assets		<u>179,850</u>	<u>156,458</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		179,849	156,457
Shareholders' funds		<u>179,850</u>	<u>156,458</u>

For the year ending 31 January 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 October 2019.

Mr Oliver Rafferty
Director

Company Registration No. NI057711

CONSTRUCTION FASTENERS IRELAND LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

1 Statutory information

Construction Fasteners Ireland Limited is a private company, limited by shares, registered in Northern Ireland, registration number NI057711. The registered office is 11 Mill Street, Irvinestown, CO Fermanagh, BT94 1GR.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	0%
Plant & machinery	18%

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 February 2018	200,979
At 31 January 2019	200,979
Depreciation	
At 1 February 2018	61,551
Charge for the year	3,317
At 31 January 2019	64,868
Net book value	
At 31 January 2019	136,111
At 31 January 2018	139,428

5 Average number of employees

During the year the average number of employees was 0 (2018: 0).

