Company limited by guarantee

Company Registration Number: NI619467 (Northern Ireland)

Unaudited micro entity accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

Company limited by guarantee

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Company limited by guarantee

Company Information

for the Period Ended 31 July 2017

Registered office:	15
	Millbridge Road
	Seskinore
	Omagh
	Co Tyrone
	BT78 2PZ

Company Registration Number: NI619467 (Northern Ireland)

Company limited by guarantee

Balance sheet

As at 31 July 2017

	2017 £	2016 £
Current assets:	1,450	1,099
Creditors: amounts falling due within one year:	(893)	(524)
Net current assets (liabilities):	557	575
Total assets less current liabilities:	557	575
Total net assets (liabilities):	557	575
Reserves:	557	575

Company limited by guarantee

Balance sheet continued

For the year ending 31 July 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 17 April 2018 And Signed On Behalf Of The Board By:

Name: David Moses 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.