

Company Registration Number NI012717 (Northern Ireland)

BALLYWALTER CONSTRUCTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

BALLYWALTER CONSTRUCTION LTD

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		69,505		69,535
Current assets	69,450		70,779	
Creditors: amounts falling due within one year	(56,577)		(51,834)	
Net current assets		12,873		18,945
Total assets less current liabilities		82,378		88,480
Net assets		82,378		88,480
Capital and reserves		82,378		88,480

Ballywalter Construction Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is 8 Brookfield Drive, Ballywalter, Co. Down, BT22 2QW.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 14 December 2017 and are signed on its behalf by:

D I Jeffery
Director

Company Registration Number NI012717

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.