

Company Registration Number NI012717 (Northern Ireland)

BALLYWALTER CONSTRUCTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

BALLYWALTER CONSTRUCTION LTD

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		69,480		69,505
Current assets	70,016		69,450	
Creditors: amounts falling due within one year	(60,104)		(56,577)	
Net current assets		9,912		12,873
Total assets less current liabilities		79,392		82,378
Net assets		79,392		82,378
Capital and reserves		79,392		82,378

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 0).

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 2018 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 Companies Act 2006 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 5 October 2018 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.