

Registered Number NI025140

CAUSEWAY LEISURE SERVICES LIMITED

Micro-entity Accounts

31 December 2017

Micro-entity Balance Sheet as at 31 December 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		255,875	263,474
Current Assets		570,019	526,346
Creditors: amounts falling due within one year		(37,608)	(39,095)
Net current assets (liabilities)		<u>532,411</u>	<u>487,251</u>
Total assets less current liabilities		<u>788,286</u>	<u>750,725</u>
Total net assets (liabilities)		<u>788,286</u>	<u>750,725</u>
Capital and reserves		<u>788,286</u>	<u>750,725</u>

- For the year ending 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 September 2018

And signed on their behalf by:

Colm O'Donnell, Director

Footnotes:

- Advances and credits
Directors' benefits: advances, credit and guarantees
At the start of the year there was £6,966 owed to Colm O'Donnell by the company and during the year he advanced a further £ 2,978 to the company . Thus, this left a balance at 31 December 2017 of £ 9,944 owing to Colm O'Donnell . This loan is an unsecured non interest bearing loan which is repayable on demand.

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.