

Company registration number: NI029863
Newtownbutler Development Association Limited
Company limited by guarantee
Unaudited filleted financial statements
31 March 2018

Newtownbutler Development Association Limited

Company limited by guarantee

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Newtownbutler Development Association Limited**Company limited by guarantee****Directors and other information**

Directors	Mr Joe McCormick	
	Mr Ivan Wiggins	
	Mrs Josephine Graham	(Appointed 13 November 2017)
	Mr Fergus McQuillan	(Retired 13 November 2017)
	Mrs Margeurite McDonald	(Appointed 13 November 2017)
	Mr Oliver McLoughlin	(Appointed 13 November 2017)
Secretary	Mr. Joe McCormick	
Company number	NI029863	
Registered office	The Court House Community Centre Bridge Street Newtownbutler Co. Fermanagh	
Business address	The Court House Community Centre Bridge Street Newtownbutler Co. Fermanagh	
Accountants	Crudden Dolan Limited 23-25 Darling Street Enniskillen Co. Fermanagh BT74 7DP	

Bankers

Danske Bank
Main Street
Lisnaskea
Co Fermanagh

Solicitors

AF Colhoun & Co
21 Market St
Omagh
Co Tyrone

Newtownbutler Development Association Limited
Company limited by guarantee
Statement of financial position
31 March 2018

	2018	2017
	£	£
Fixed assets	110,665	136,142
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Current assets	1,538	1,538
Creditors: amounts falling due within one year	(36,862)	(36,862)
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Net current liabilities	(35,324)	(35,324)
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Total assets less current liabilities	75,341	100,818
Creditors: amounts falling due after more than one year	(195,605)	(191,770)
Accruals and deferred income	(9,725)	(9,490)
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Net liabilities	(129,989)	(100,442)
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Capital and reserves	(129,989)	(100,442)
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Newtownbutler Development Association Limited

Company limited by guarantee

Year ended 31 March 2018

Notes to the financial statements

1. Directors advances, credits and guarantees

	Balance brought forward and o/standing 2018 £	Balance brought forward and o/standing 2017 £
Mr Joe McCormick	-	2,500
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For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 December 2018 , and are signed on behalf of the board by:

Mr Joe McCormick Mr Ivan Wiggins

Director Director

Company registration number: NI029863

The company is a private company limited by guarantee, registered in Northern Ireland.

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.