

**Errigal Utilities Ltd FILLETED
ACCOUNTS COVER**

Errigal Utilities Ltd

Company No. 08614721

Unaudited Accounts

31 July 2018

Errigal Utilities Ltd DIRECTORS
REPORT REGISTRAR

The Directors present their report and accounts for the year ended 31 July 2018.

Principal activities

The principal activity of the company during the year under review was . civil engineering

Directors

The Directors who served during the year were as follows:

S. Hewitt

S.T. MacHuigheid

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
S.T. MacHuigheid

Director

30 April 2019

Errigal Utilities Ltd BALANCE SHEET
REGISTRAR
at 31 July 2018
Company No. 08614721

	2018	2017
	£	£
Fixed assets	95,999	95,999
Current assets	501,652	501,652
Creditors: Amounts falling due within one year	(213,580)	(213,580)
Net current assets	<u>288,072</u>	<u>288,072</u>
Total assets less current liabilities	<u>384,071</u>	<u>384,071</u>
	<u>384,071</u>	<u>384,071</u>
Capital and reserves	<u>384,071</u>	<u>384,071</u>

NOTES TO THE ACCOUNTS

1 Employees

	2018	2017
	Number	Number
The average number of persons employed during the year :	2	2

2 Charges on assets, contingent liabilities and other financial commitments

Pension commitments

	2018	2017
	£	£
The pension cost charge to the company amounted to:	<u>-</u>	<u>7,000</u>

3 Additional information

Its registered number is:

08614721

Its registered office is:

7 Turneys Drive

Wolverton Mill

Milton Keynes

MK12 5GY

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 July 2018 the company was entitled to exemption from audit 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 30 April 2019

And signed on its behalf by:

S. Hewitt

Director

30 April 2019

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.