

**KERNOHAN CONSTRUCTION LTD
ANNUAL REPORT AND
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2016**

Boyd & Co

Unit 4 Jubilee Mews
59-63 Main Street
Broughshane
Co Antrim
BT42 4JP

Kernohan Construction Ltd
Balance Sheet
As at 28 February 2016

Registered number: NI049607

	2016	2015
	£	£
Fixed assets	5,082	6,773
Current assets	71,638	132,949
Creditors: Amounts Falling Due Within One Year	(34,842)	(137,482)
NET CURRENT ASSETS (LIABILITIES)	36,796	(4,533)
TOTAL ASSETS LESS CURRENT LIABILITIES	41,878	2,240
NET ASSETS	41,878	2,240
CAPITAL AND RESERVES	41,878	2,240

Notes

For the year ending 28 February 2016 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Davis Kernohan

29 November 2016

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.