

Growmoor Recycling Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2018

G P Boyle & Company Ltd
Accountant
Old Fire Station
Cecil Street
Newry
Co. Down
BT35 6AU

Growmoor Recycling Ltd

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Growmoor Recycling Ltd

Company Information

Directors	Brian McCuskey Mrs Danielle Nixon
Registered office	207 Derrylee Road Dungannon Co. Tyrone BT71 6NY
Accountants	G P Boyle & Company Ltd Accountant Old Fire Station Cecil Street Newry Co. Down BT35 6AU

Growmoor Recycling Ltd
(Registration number: NI610708)
Balance Sheet as at 31 January 2018

	Note	2018 £	2017 £
Fixed assets		<u>100,154</u>	<u>41,920</u>
Current assets		322,997	245,952
Creditors: Amounts falling due within one year		<u>(188,559)</u>	<u>(205,425)</u>
Net current assets		<u>134,438</u>	<u>40,527</u>
		<u>234,592</u>	<u>82,447</u>
Capital and reserves		<u>234,592</u>	<u>82,447</u>

The notes on page 3 form an integral part of these financial statements.

Growmoor Recycling Ltd
(Registration number: NI610708)
Balance Sheet as at 31 January 2018

Notes to the Financial Statements for the Year Ended 31 January 2018

1 General information

The company is a private company limited by share capital incorporated in Northern Ireland.

The address of its registered office is:

207 Derrylee Road

Dungannon

Co. Tyrone

BT71 6NY

Northern Ireland

These financial statements were authorised for issue by the Board on 28 June 2018.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

Growmoor Recycling Ltd

(Registration number: NI610708) Balance Sheet as at 31 January 2018

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

For the financial year ending 31 January 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 28 June 2018 and signed on its behalf by:

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Brian McCuskey

Director

.....

Mrs Danielle Nixon

Director

The notes on page 3 form an integral part of these financial statements.

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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.