

# Growmoor Recycling Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2019

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

# **Growmoor Recycling Ltd**

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# **Growmoor Recycling Ltd**

## **Company Information**

|                          |                                                                                                                       |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------|
| <b>Directors</b>         | Mr Brian McCuskey<br>Mrs Danielle Nixon                                                                               |
| <b>Registered office</b> | 207 Derrylee Road<br>Dungannon<br>Co. Tyrone<br>BT71 6NY                                                              |
| <b>Accountants</b>       | G P Boyle & Company Ltd<br>Chartered Accountants<br>Old Fire Station<br>Cecil Street<br>Newry<br>Co. Down<br>BT35 6AU |

**Growmoor Recycling Ltd**  
**(Registration number: NI610708)**  
**Balance Sheet as at 31 January 2019**

|                                                         | Note | 2019<br>£ | 2018<br>£ |
|---------------------------------------------------------|------|-----------|-----------|
| Fixed assets                                            |      | 331,399   | 100,154   |
| Current assets                                          |      | 774,413   | 322,997   |
| Creditors: Amounts falling due within one year          |      | (251,060) | (188,560) |
| Net current assets                                      |      | 523,353   | 134,437   |
| Total assets less current liabilities                   |      | 854,752   | 234,591   |
| Creditors: Amounts falling due after more than one year |      | (426,459) | -         |
|                                                         |      | 428,293   | 234,591   |
| Capital and reserves                                    |      | 428,293   | 234,591   |

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 2019**

**Notes to the Financial Statements for the Year Ended 31 January 2019**

**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 20 February 2019.

**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 2019**

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 2019 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 20 February 2019 and signed on its behalf by:

.....

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.