

REGISTERED NUMBER: NI054540 (Northern Ireland)

Unaudited Financial Statements for the Year Ended 30 April 2017

for

A & F Spiers Ltd
Building Contractors

A & F Spiers Ltd (by shares) (Registered number: NI054540)

Building Contractors

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for the Year Ended 30 April 2017

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A & F Spiers Ltd (by shares)
Building Contractors

Company Information
for the Year Ended 30 April 2017

DIRECTORS:

T A Spiers
Mrs F Spiers

REGISTERED OFFICE:

6 Millbay Road
Kilkeel
Newry
Co. Down
BT34 4SP

REGISTERED NUMBER:

NI054540 (Northern Ireland)

ACCOUNTANT:

E M Sheehan Limited
Chartered Certified Accountants
T/A E M Sheehan & Co
30A Greencastle Street
Kilkeel
Co. Down
BT34 4BH

A & F Spiers Ltd (by shares) (Registered number: NI054540)
Building Contractors

Balance Sheet
30 April 2017

	30.4.17		30.4.16
	£	£	£
FIXED ASSETS		868	283
CURRENT ASSETS	113,714		88,948
CREDITORS			
Amounts falling due within one year	<u>(78,486)</u>		<u>(70,040)</u>
NET CURRENT ASSETS		<u>35,228</u>	<u>18,908</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		36,096	19,191
CREDITORS			
Amounts falling due after more than one year		<u>96,450</u>	<u>104,703</u>
NET LIABILITIES		<u>(60,354)</u>	<u>(85,512)</u>
CAPITAL AND RESERVES		<u>(60,354)</u>	<u>(85,512)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

A & F Spiers Ltd (by shares) (Registered number: NI054540)
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Balance Sheet - continued
30 April 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 September 2017 and were signed on its behalf by:

T A Spiers - Director

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.