

**TINSDALE SPECIALIST JOINERY LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

McMullan & Co

Chartered Management Accountants

28 Lislagan Road
Ballymoney
Antrim
BT53 7DD

Tinsdale Specialist Joinery Ltd
Balance Sheet
As at 31 March 2017

Registered number: NI609862

	2017	2016
	£	£
Fixed assets	53,419	52,075
Current assets	76,990	69,587
Creditors: Amounts Falling Due Within One Year	(48,384)	(56,671)
NET CURRENT ASSETS	<u>28,606</u>	<u>12,916</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>82,025</u>	<u>64,991</u>
Creditors: Amounts Falling After More Than One Year	-	(1,628)
Provisions for liabilities	-	(9,054)
NET ASSETS	<u><u>82,025</u></u>	<u><u>54,309</u></u>
CAPITAL AND RESERVES	<u><u>82,025</u></u>	<u><u>54,309</u></u>

Notes

4. Additional Note to the accounts

The director of the company has elected not to include a copy of the profit and loss account within the financial statements

5. General Information

Tinsdale Specialist Joinery Ltd Registered number NI609862 is a limited by shares company incorporated in Northern Ireland. The Registered Office is 158 Fenaghy Road, Cullybackey, Ballymena, Co Antrim, BT42 1DZ.

Tinsdale Specialist Joinery Ltd
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr William Gary
Tinsdale

10/10/2017