

DAVID BLAIR LIMITED

**Company Registration Number:
NI611141 (Northern Ireland)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

DAVID BLAIR LIMITED

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DAVID BLAIR LIMITED

Company Information

for the Period Ended 31 March 2019

Registered office:

88
Lisbane Road
Saintfield
Ballynahinch
County Down
BT24 7BT

Company Registration Number:

NI611141 (Northern Ireland)

DAVID BLAIR LIMITED

Profit and Loss Account

for the Period Ended 31 March 2019

| | <i>2019</i> | <i>2018</i> |
|-----------------------------|-------------|-------------|
| | <i>£</i> | <i>£</i> |
| Turnover | 0 | 0 |
| Other Income | 13 | 24 |
| Cost of Materials | (0) | (0) |
| Staff Costs | (0) | (0) |
| Depreciation and Writeoffs | (0) | (0) |
| Other charges | (13) | (24) |
| Tax on Profit | (0) | (0) |
| Profit or (Loss) for Period | 0 | 0 |

As at 31 March 2019

| | 2019 | 2018 |
|--|---------------|-------------|
| | £ | £ |
| Called up share capital not paid: | 2 | 2 |
| Fixed Assets: | 0 | 0 |
| Current assets: | 100 | 100 |
| Prepayments and accrued income: | 0 | 0 |
| Creditors: amounts falling due within one year: | (92) | (92) |
| Net current assets (liabilities): | 8 | 8 |
| <hr/> Total assets less current liabilities: | 10 | 10 |
| Creditors: amounts falling due after more than one year: | (0) | (0) |
| Provision for liabilities: | (0) | (0) |
| Accruals and deferred income: | (0) | (0) |
| Total net assets (liabilities): | 10 | 10 |
| Capital and reserves: | 10 | 10 |

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DAVID BLAIR LIMITED**Balance sheet continued**

For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 December 2019

And Signed On Behalf Of The Board By: _____

Name: David Blair

Status: Director

DAVID BLAIR LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 0

