Registration number: NI064842

Period Homes Ireland Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 May 2019

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

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Period Homes Ireland Limited

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Company Information

Director Mrs Karen Warren

Registered office 143 Belfast Road

Newry County Down BT34 1QH

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Period Homes Ireland Limited

(Registration number: NI064842) Balance Sheet as at 31 May 2019

	Note	2019 £	2018 £
Fixed assets		<u>-</u>	57
Current assets		93,905	93,322
Creditors: Amounts falling due within one year		(18,524)	(12,680)
Net current assets		75,381	80,642
Total assets less current liabilities		75,381	80,699
Creditors: Amounts falling due after more than one year		(4,167)	(9,167)
		71,214	71,532
Capital and reserves		71,214	71,532

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 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 February 2020	
Mrs Karen Warren	
Director	
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