

Company registration number: NI025152

Ballycastle Youth Links Ltd

Company limited by guarantee

Unaudited filleted financial statements

31 October 2021

Ballycastle Youth Links Ltd

Company limited by guarantee

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Directors and other information

Directors

Mr Kevin Quinn
Mr Martin McHenry
Mr Paul Kerrigan

Company number

NI025152

Registered office

54 Moyle Park
Ballycastle
Co. Antrim
BT54 6NT

Business address

54 Moyle Park
Ballycastle
Co. Antrim
BT54 6NT

Accountant

Mark Kilgore & Co.
82 Castle Street
Ballycastle
Co. Antrim
BT54 6AR

Bankers

Ulster Bank
20 Ann Street
Ballycastle
Co. Antrim
BT54 6AD

Ballycastle Youth Links Ltd

Company limited by guarantee

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Ballycastle Youth Links Ltd
Period ended 31 October 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Ballycastle Youth Links Ltd for the period ended 31 October 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of Chartered Accountants Ireland , I am subject to its ethical and other professional requirements which are detailed at www.charteredaccountants.ie.

This report is made solely to the board of directors of Ballycastle Youth Links Ltd, as a body, in accordance with the terms of my engagement letter. My work has been undertaken solely to prepare for your approval the financial statements of Ballycastle Youth Links Ltd and state those matters that we have agreed to state to the board of directors of Ballycastle Youth Links Ltd as a body, in this report in accordance with the requirements of Chartered Accountants Ireland as detailed at www.charteredaccountants.ie. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than Ballycastle Youth Links Ltd and its board of directors as a body for my work or for this report.

It is your duty to ensure that Ballycastle Youth Links Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Ballycastle Youth Links Ltd. You consider that Ballycastle Youth Links Ltd is exempt from the statutory audit requirement for the period.

I have not been instructed to carry out an audit or a review of the financial statements of Ballycastle Youth Links Ltd. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

Mark Kilgore & Co.

Chartered Accountants

82 Castle Street

Ballycastle

Co. Antrim

BT54 6AR

8 November 2021

Ballycastle Youth Links Ltd

Company limited by guarantee

Statement of financial position

31 October 2021

	31/10/21	31/12/20
	£	£
Current assets	2,772	74,728
Creditors: amounts falling due within one year	-	(1,617)
Net current assets	2,772	73,111
Total assets less current liabilities	2,772	73,111
Accruals and deferred income	(383)	(360)
Net assets	2,389	72,751
Capital and reserves	2,389	72,751

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Period ended 31 October 2021

The company did not trade during the period and has not made either a profit or loss.

For the period ending 31 October 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 08 November 2021 , and are signed on behalf of the board by:

Mr Kevin Quinn Mr Martin McHenry

Director Director

Company registration number: NI025152

The company is a private company limited by guarantee, registered in Northern Ireland.

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.