

CULLYHANNA COMMUNITY ENTERPRISES LIMITED

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2019

SP McKeown & Co Ltd
Chartered Certified Accountants, Registered Auditors & Tax Advisors
5 Lower Catherine Street
Newry
Co Down
BT35 6BE

CULLYHANNA COMMUNITY ENTERPRISES LIMITED

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CULLYHANNA COMMUNITY ENTERPRISES LIMITED

Company Information

Directors	Mr Seamus Murray Kevin Palmer Kevin Murray Jerome McMahon Aisling Toner Fr. Joseph Gerard Tremmer Teresa Nugent Mary Ziegesloo
Company secretary	Karen Murray
Registered office	Aras An Chairdineil O Fiaich Slatequarry Road Cullyhanna Newry Co Down BT35 OJH
Solicitors	Stephen Begley Regina House 9 Merchants Quay Newry Co Down BT35 6AL
Bankers	First Trust Bank Newry Hill Street Newry Co Down BT34 1BT
Accountants	SP McKeown & Co Ltd Chartered Certified Accountants, Registered Auditors & Tax Advisors 5 Lower Catherine Street Newry Co Down BT35 6BE

CULLYHANNA COMMUNITY ENTERPRISES LIMITED

(Registration number: NI025253)

Balance Sheet as at 30 June 2019

	2019 £	2018 £
Fixed assets	497,571	507,906
Current assets	16,405	24,266
Creditors: Amounts falling due within one year	(2,615)	(1,859)
Net current assets	13,790	22,407
Total assets less current liabilities	511,361	530,313
Creditors: Amounts falling due after more than one year	(132,509)	(132,009)
Accruals and deferred income	(750)	(3,900)
	378,102	394,404
Capital and reserves	378,102	394,404

1 General information

The company is a company limited by guarantee, incorporated in Northern Ireland, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:
Aras An Chaidineil O Fiaich
Slatequarry Road
Cullyhanna
Newry
Co Down
BT35 OJH

These financial statements were authorised for issue by the Board on 29 June 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2018 - 0).

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

Directors' responsibilities:

CULLYHANNA COMMUNITY ENTERPRISES LIMITED

(Registration number: NI025253)

Balance Sheet as at 30 June 2019

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 29 June 2020 and signed on its behalf by:

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Mr Seamus Murray
Director

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Karen Murray
Company secretary

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