

Company registration number: **NI027056**

Crossmaglen And District Development Company
Limited

Unaudited Filleted Financial Statements for the
year ended
31 December 2022

Crossmaglen And District Development Company Limited

Statement of Financial Position

31 December 2022

	2022	2021
	£	£
Fixed assets	25,258	30,042
Current assets	50,454	46,249
Creditors: amounts falling due within one year	(1,920)	(2,573)
Net current assets	48,534	43,676
Total assets less current liabilities	73,792	73,718
Accruals and deferred income	(35,255)	(37,565)
Net assets	38,537	36,153
Capital and reserves	38,537	36,153

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in Northern Ireland. The address of the registered office is O'Fiaich House Cardinal O'Fiaich Square, Crossmaglen, Newry, BT35 9HQ, Northern Ireland.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was Nil (2021: Nil).

For the year ending 31 December 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year 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 financial statements.

These 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 5 January 2023, and are signed on behalf of the board by:

T Mc Kay

B Macmahon

Director

Director

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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.