

COMPANY REGISTRATION NUMBER: NI030825

Heamon Properties Ltd

Filleted Unaudited Financial Statements

30 September 2021

Heamon Properties Ltd

Financial Statements

Year ended 30 September 2021

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Heamon Properties Ltd

Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Heamon Properties Ltd

Year ended 30 September 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Heamon Properties Ltd for the year ended 30 September 2021, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of Chartered Accountants Ireland, we are subject to its ethical and other professional requirements which are detailed at www.charteredaccountants.ie. Our work has been undertaken in accordance with the requirements of Chartered Accountants Ireland as detailed at www.charteredaccountants.ie.

MANEELY Mc CANN Chartered accountants

Aisling House 50 Stranmillis Embankment Belfast BT9 5FL

25 May 2022

Heamon Properties Ltd

Statement of Financial Position

30 September 2021

	2021	2020
	£	£
Creditors: amounts falling due after more than one year	3,180	2,885
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Capital and reserves	(3,180)	(2,885)
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Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2021		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr S McKenna	(2,885)	(295)	(3,180)
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	2020		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr S McKenna	(2,590)	(295)	(2,885)
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For the year ending 30 September 2021 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 25 May 2022 , and are signed on behalf of the board by:

Mr S McKenna

Director

Company registration number: NI030825

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is Aisling House, 50 Stranmillis Embankment, Belfast, BT9 5FL.

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.