

**Company registration number: NI034880**

**McCormick Network and Computer Services Limited**

**Unaudited filleted financial statements**

**30 September 2021**

# **McCormick Network and Computer Services Limited**

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## **McCormick Network and Computer Services Limited**

### **Directors and other information**

<b>Director</b>	Mr Hugh McCormick
<b>Secretary</b>	Mr Mark Kilgore
<b>Company number</b>	NI034880
<b>Registered office</b>	82 Castle Street Ballycastle Co. Antrim BT54 6AR
<b>Business address</b>	22 Leyland Park Ballycastle Co. Antrim BT54 6DL
<b>Accountant</b>	Mark Kilgore & Co. 82 Castle Street Ballycastle Co. Antrim BT54 6AR

**Bankers**

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

# **McCormick Network and Computer Services Limited**

## **Report to the director on the preparation of the**

### **unaudited statutory financial statements of McCormick Network and Computer Services Limited**

#### **Year ended 30 September 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 McCormick Network and Computer Services Limited for the year ended 30 September 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](http://www.charteredaccountants.ie).

This report is made solely to the director of McCormick Network and Computer Services Limited, 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 McCormick Network and Computer Services Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of Chartered Accountants Ireland as detailed at [www.charteredaccountants.ie](http://www.charteredaccountants.ie). To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than McCormick Network and Computer Services Limited and its director as a body for my work or for this report.

It is your duty to ensure that McCormick Network and Computer Services Limited 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 McCormick Network and Computer Services Limited. You consider that McCormick Network and Computer Services Limited is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of McCormick Network and Computer Services Limited. 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

27 June 2022

# McCormick Network and Computer Services Limited

## Statement of financial position

30 September 2021

	2021	2020
	£	£
Fixed assets	-	543
Current assets	313,312	342,147
Creditors: amounts falling due within one year	( 1,041)	( 1,385)
<b>Net current assets</b>	<b>312,271</b>	<b>340,762</b>
<b>Total assets less current liabilities</b>	<b>312,271</b>	<b>341,305</b>
Accruals and deferred income	( 493)	( 373)
<b>Net assets</b>	<b>311,778</b>	<b>340,932</b>
<b>Capital and reserves</b>	<b>311,778</b>	<b>340,932</b>

# McCormick Network and Computer Services Limited

Year ended 30 September 2021

## Notes to the financial statements

### 1. Directors advances, credits and guarantees

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

#### 2021

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Hugh McCormick	( 1,041)	-	( 1,041)
	<hr/>	<hr/>	<hr/>

#### 2020

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Hugh McCormick	( 807)	( 234)	( 1,041)
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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 member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his 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 27 June 2022 , and are signed on behalf of the board by:

**Mr Hugh McCormick**

Director

Company registration number: NI034880

The company is a private company limited by shares, 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.