

**CLOGHER VALLEY GUTTERING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

Gormley and Co  
73 Aughnagar Road  
Galbally  
Dungannon  
Co Tyrone  
BT70 2PN

**Clogher Valley Guttering Limited**  
**Balance Sheet**  
**As at 31 March 2021**

**Registered number:** NI045588

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	17,789	3,347
Current assets	10,487	14,939
Creditors: Amounts Falling Due Within One Year	(8,696 )	(13,544 )
<b>NET CURRENT ASSETS</b>	<u>1,791</u>	<u>1,395</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>19,580</u>	<u>4,742</u>
Creditors: Amounts Falling After More Than One Year	(15,399 )	-
Accruals and deferred income	(3,956 )	(3,756 )
<b>NET ASSETS</b>	<u><u>225</u></u>	<u><u>986</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>225</u></u>	<u><u>986</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2021</b>	<b>2020</b>
Sales, marketing and distribution	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

**2. General Information**

Clogher Valley Guttering Limited is a private company, limited by shares, incorporated in Northern Ireland, registered number NI045588 . The registered office is 37 Aghindarragh Road, Augher, Co Tyrone, BT77 0ET.

**Clogher Valley Guttering Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2021**

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For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Stephen McKenna**

Director

**30/11/2021**

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.