

Company registration number: NI065118

T & M Scullion Ltd

Unaudited filleted financial statements

30 June 2021

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T & M Scullion Ltd

Directors and other information

Director	Mr Thomas Scullion
Company number	NI065118
Registered office	2 Fallaghloon Road Maghera BT46 5JS
Accountants	PFS Accountants & Auditors Ltd 19 Kirk Avenue Magherafelt Co Derry BT45 6BT

Bankers

Bank of Ireland
Market Street
Magherafelt

Solicitors

John J McNally
2 Moneymore Road
Magherafelt
Co Londonderry
BT46 6AD

T & M Scullion Ltd

Report to the director on the preparation of the unaudited statutory financial statements of T & M Scullion Ltd Year ended 30 June 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 T & M Scullion Ltd for the year ended 30 June 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 us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the director of T & M Scullion Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of T & M Scullion Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than T & M Scullion Ltd and its director as a body for our work or for this report.

It is your duty to ensure that T & M Scullion Ltd 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 profit of T & M Scullion Ltd. You consider that T & M Scullion Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of T & M Scullion Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

PFS Accountants & Auditors Ltd

Chartered Certified Accountants

19 Kirk Avenue

Magherafelt

Co Derry

BT45 6BT

6 April 2022

T & M Scullion Ltd**Statement of financial position****30 June 2021**

	2021	2020
	£	£
Fixed assets	43,998	54,998
	<hr/>	<hr/>
Current assets	488,386	531,395
Creditors: amounts falling due within one year	(500,496)	(512,864)
	<hr/>	<hr/>
Net current (liabilities)/assets	(12,110)	18,531
	<hr/>	<hr/>
Total assets less current liabilities	31,888	73,529
Creditors: amounts falling due after more than one year	-	(5,000)
Provisions for liabilities	(7,480)	(9,350)
Accruals and deferred income	(2,000)	(22,000)
	<hr/>	<hr/>
Net assets	22,408	37,179
	<hr/>	<hr/>
Capital and reserves	22,408	37,179
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Notes to the financial statements		

Year ended 30 June 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

For the year ending 30 June 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 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 06 April 2022 , and are signed on behalf of the board by:

Mr Thomas Scullion

Director

Company registration number: NI065118

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.