

COMPANY REGISTRATION NUMBER: NI072491

Drumlea Poultry Ltd

Filleted Unaudited Financial Statements

30 April 2022

Drumlea Poultry Ltd

Financial Statements

Year ended 30 April 2022

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Drumlea Poultry Ltd

Statement of Financial Position

30 April 2022

	2022	2021
	£	£
Fixed assets	417,411	425,168
Current assets	142,601	110,767
Creditors: amounts falling due within one year	120,839	129,098
Net current assets/(liabilities)	21,762	(18,331)
Total assets less current liabilities	439,173	406,837
Provisions for liabilities	8,124	7,932
Accruals and deferred income	3,261	3,238
	427,788	395,667
Capital and reserves	427,788	395,667

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2021: 3).

2. Directors' advances, credits and guarantees

At the year end the company had a loan amounting to £63,471 from key management personnel. (£64,298 at 01.05.21) There is no repayment date for this loan and interest is not currently being charged. The loan is presented within creditors: amounts falling due within one year.

For the year ending 30 April 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 25 January 2023 , and are signed on behalf of the board by:

Mr T Hempton

Ms N Hempton

Director

Director

Company registration number: NI072491

The company is a private company limited by shares, registered in N Ireland. The address of the registered office is 21 Drumlea Road, Omagh, Co Tyrone, BT79 7RP.

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.