

COMPANY REGISTRATION NUMBER: NI072491

**Drumlea Poultry Ltd**

**Filleted Unaudited Financial Statements**

**30 April 2023**

# Drumlea Poultry Ltd

## Financial Statements

Year ended 30 April 2023

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# **Drumlea Poultry Ltd**

## **Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Drumlea Poultry Ltd**

### **Year ended 30 April 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Drumlea Poultry Ltd for the year ended 30 April 2023, 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](http://www.charteredaccountants.ie). This report is made solely to the Board of Directors of Drumlea Poultry 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 Drumlea Poultry Ltd and state those matters that we have agreed to state to you, 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, we do not accept or assume responsibility to anyone other than Drumlea Poultry Ltd and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Drumlea Poultry 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 Drumlea Poultry Ltd. You consider that Drumlea Poultry 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 Drumlea Poultry 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.

CLAREMOUNT Chartered accountants

1b Brookmount Crescent Omagh Co Tyrone BT78 5HG

25 January 2024

**Drumlea Poultry Ltd**  
**Statement of Financial Position**

**30 April 2023**

	2023	2022
	£	£
Fixed assets	<b>419,803</b>	417,411
Current assets	<b>182,870</b>	142,601
Creditors: amounts falling due within one year	<b>126,159</b>	120,839
<b>Net current assets</b>	<b>56,711</b>	21,762
<b>Total assets less current liabilities</b>	<b>476,514</b>	439,173
Provisions for liabilities	<b>10,186</b>	8,124
Accruals and deferred income	<b>3,247</b>	3,261
	<b>463,081</b>	427,788
Capital and reserves	<b>463,081</b>	427,788

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 3 (2022: 3 ).

For the year ending 30 April 2023 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 2024 , 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.