

COMPANY REGISTRATION NUMBER: NI611598

**Nollam Contracts Limited**

**Filleted Unaudited Financial Statements**

**31 March 2021**

# **Nollam Contracts Limited**

## **Financial Statements**

**Year ended 31 March 2021**

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# **Nollam Contracts Limited**

## **Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Nollam Contracts Limited**

### **Year ended 31 March 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 Nollam Contracts Limited for the year ended 31 March 2021, 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 director of Nollam Contracts Limited. Our work has been undertaken solely to prepare for your approval the financial statements of Nollam Contracts Limited and state those matters that we have agreed to state to you 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 Nollam Contracts Limited and its director for our work or for this report.

It is your duty to ensure that Nollam Contracts 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 Nollam Contracts Limited. You consider that Nollam Contracts Limited 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 Nollam Contracts Limited. 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

22 December 2021

# Nollam Contracts Limited

## Statement of Financial Position

31 March 2021

	2021	2020
	£	£
Fixed assets	89,629	175,338
Current assets	16,722	111,730
Creditors: amounts falling due within one year	51,317	112,798
<b>Net current liabilities</b>	<b>( 34,595)</b>	<b>( 1,068)</b>
<b>Total assets less current liabilities</b>	<b>55,034</b>	<b>174,270</b>
Creditors: amounts falling due after more than one year	45,915	36,662
Accruals and deferred income	8,726	10,202
	393	127,406
Capital and reserves	393	127,406

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2020: 3 ).

#### 2. Director's advances, credits and guarantees

During the year the company advanced funds of £62,163 to the director of which £89,430 was repaid, leaving an overdrawn directors loan account of £9,987 at the year end. This has subsequently been repaid by the director.

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 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 director acknowledges his 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 22 December 2021 , and are signed on behalf of the board by:

Mr B Mallon

Director

Company registration number: NI611598

The company is a private company limited by shares, registered in N Ireland. The address of the registered office is 70 Ervey Road, Eglinton, Co Derry, BT47 3EU.

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.