

BALLYCUTLER PROPERTY LIMITED

**Company Registration Number:
NI620853 (Northern Ireland)**

Unaudited abridged accounts for the year ended 31 October 2020

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

BALLYCUTLER PROPERTY LIMITED

Contents of the Financial Statements for the Period Ended 31 October 2020

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BALLYCUTLER PROPERTY LIMITED

Balance sheet

As at 31 October 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Tangible assets:	3	2,633,193	2,624,005
Total fixed assets:		<u>2,633,193</u>	<u>2,624,005</u>
Current assets			
Creditors: amounts falling due within one year:	4	(2,593,792)	(2,624,004)
Net current assets (liabilities):		<u>(2,593,792)</u>	<u>(2,624,004)</u>
Total assets less current liabilities:		39,401	1
Total net assets (liabilities):		<u>39,401</u>	<u>1</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		39,400	
Shareholders funds:		<u>39,401</u>	<u>1</u>

The notes form part of these financial statements

BALLYCUTLER PROPERTY LIMITED

Balance sheet statements

For the year ending 31 October 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 01 July 2021
and signed on behalf of the board by:**

Name: Frank Kinsella
Status: Director

The notes form part of these financial statements

BALLYCUTLER PROPERTY LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BALLYCUTLER PROPERTY LIMITED

Notes to the Financial Statements for the Period Ended 31 October 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements for the Period Ended 31 October 2020

3. Tangible Assets

	Total
Cost	£
At 01 November 2019	2,624,005
Revaluations	9,188
At 31 October 2020	<u>2,633,193</u>
Net book value	
At 31 October 2020	<u>2,633,193</u>
At 31 October 2019	<u>2,624,005</u>

BALLYCUTLER PROPERTY LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2020

4. Creditors: amounts falling due within one year note

Creditors falling due after more than one year includes an inter-company loan

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Notes to the Financial Statements

for the Period Ended 31 October 2020

5. Financial commitments

Creditors falling due more than one year includes an inter-company loan.

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