

Company registration number: NI621721

Mulkeeragh Farms Ltd
Unaudited financial statements
31 December 2016



Mulkeeragh Farms Ltd

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Mulkeeragh Farms Ltd

Directors and other information

Directors	Mr Harold Alcorn Mr Robert Alcorn Mrs Evelyn Alcorn
Company number	NI621721
Registered office	63 Terrydremont Road Mulkeeragh Limavady Co Londonderry BT49 0NR
Business address	63 Terrydremont Road Mulkeeragh Limavady Co Londonderry BT49 0NR
Accountants	Donaldson & Thompson Ltd 101 Irish Green Street Limavady BT49 9AA
Bankers	Danske Bank Business Banking PO Box 183 Donegall Square West Belfast

Mulkeeragh Farms Ltd

**Statement of financial position
31 December 2016**

	2016 £	2015 £
Fixed assets	<u>582,924</u>	<u>609,077</u>
Current assets	298,731	248,120
Creditors: amounts falling due within one year	<u>(743,191)</u>	<u>(796,416)</u>
Net current liabilities	<u>(444,460)</u>	<u>(548,296)</u>
Total assets less current liabilities	138,464	60,781
Creditors: amounts falling due after more than one year	-	(7,583)
Accruals and deferred income	(1,870)	(1,870)
Net assets	<u><u>136,594</u></u>	<u><u>51,328</u></u>
Capital and reserves	<u><u>136,594</u></u>	<u><u>51,328</u></u>

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:


- The shareholders have not required the company to obtain an audit of its accounts 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 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 27 July 2017, and are signed on behalf of the board by:

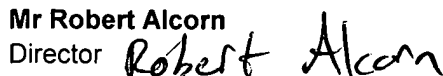
Mr Harold Alcorn

Director



Mr Robert Alcorn

Director



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The company is a private company limited by shares, registered in N. Ireland.