

DRUMARG PROPERTY SERVICES LIMITED

**Company Registration Number:
NI624299 (Northern Ireland)**

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

DRUMARG PROPERTY SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

DRUMARG PROPERTY SERVICES LIMITED

Company Information

for the Period Ended 30 April 2023

Registered office:

52 Ogle Street
Ogle Street
Armagh
GB-NIR
BT61 7EW

Company Registration Number:

NI624299 (Northern Ireland)

DRUMARG PROPERTY SERVICES LIMITED

Balance sheet

As at 30 April 2023

	2023 £	2022 £
Called up share capital not paid:	2	2
Fixed Assets:	115,254	115,254
Current assets:	2,420	47,241
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	2,420	47,241
Total assets less current liabilities:	117,676	162,497
Creditors: amounts falling due after more than one year:	(120,499)	(157,231)
Total net assets (liabilities):	(2,823)	5,266
Capital and reserves:	(2,823)	5,266

DRUMARG PROPERTY SERVICES LIMITED

Balance sheet continued

For the year ending 30 April 2023 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 January 2024

And Signed On Behalf Of The Board By:

Name: Vincent Mallon

Status: Director

The notes form part of these financial statements

DRUMARG PROPERTY SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

1. Employee Information

Average number of employees: 0

DRUMARG PROPERTY SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

2. Off balance sheet disclosure

No

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.