

COMPANY REGISTRATION NUMBER: NI626765

Moorcon Developments Limited
Filleted Unaudited Financial Statements
31 December 2022

Moorcon Developments Limited

Financial Statements

Year ended 31 December 2022

Contents	Page
Report to the board of directors on the preparation of the unaudited statutory financial statements	1
Statement of financial position and the notes to the financial statements	2

Moorcon Developments Limited

Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Moorcon Developments Limited

Year ended 31 December 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Moorcon Developments Limited for the year ended 31 December 2022, 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. This report is made solely to the Board of Directors of Moorcon Developments Limited, as a body. Our work has been undertaken solely to prepare for your approval the financial statements of Moorcon Developments Limited 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. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Moorcon Developments Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Moorcon Developments 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 profit of Moorcon Developments Limited. You consider that Moorcon Developments 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 Moorcon Developments 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

6 September 2023

Moorcon Developments Limited

Statement of Financial Position

31 December 2022

	2022	2021
	£	£
Fixed assets	385,000	385,000
Current assets	74,382	61,772
Creditors: amounts falling due within one year	308,294	307,744
Net current liabilities	(233,912)	(245,972)
Total assets less current liabilities	151,088	139,028
Accruals and deferred income	300	300
	150,788	138,728
Capital and reserves	150,788	138,728

For the year ending 31 December 2022 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 6 September 2023 , and are signed on behalf of the board by:

Mr G Conwell

Mr K Moore

Director

Director

Company registration number: NI626765

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is 13 Sycamore Heights, Park, Co Derry, BT47 4BW.

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.