

SPECIALITY MUSHROOMS LIMITED

**Company Registration Number:
NI627331 (Northern Ireland)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

SPECIALITY MUSHROOMS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

SPECIALITY MUSHROOMS LIMITED

Company Information

for the Period Ended 31 March 2020

Registered office:

121
Trew Mount Road
Dungannon
County Tyrone
BT71 7EF

Company Registration Number:

NI627331 (Northern Ireland)

SPECIALITY MUSHROOMS LIMITED

Balance sheet

As at 31 March 2020

	<i>2020</i>	<i>2019</i>
	£	£
FixedAssets:	493	616
Current assets:	131,475	235,468
Creditors: amounts falling due within one year:	(126,747)	(225,988)
Net current assets (liabilities):	4,728	9,480
Total assets less current liabilities:	5,221	10,096
Total net assets (liabilities):	5,221	10,096
Capital and reserves:	5,221	10,096

SPECIALITY MUSHROOMS LIMITED

Balance sheet continued

For the year ending 31 March 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.

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 22 January 2021

And Signed On Behalf Of The Board By:

Name: brian hughes

Status: Director

The notes form part of these financial statements

SPECIALITY MUSHROOMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 4

SPECIALITY MUSHROOMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

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.