

Company Registration Number NI628896 (Northern Ireland)

**KERNAN FINANCIAL PROTECTION LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# KERNAN FINANCIAL PROTECTION LTD

## BALANCE SHEET

AS AT 31 JANUARY 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,000		-
Current assets	1,562		4,362	
Creditors: amounts falling due within one year	10,355		7,880	
Net current assets		11,917		12,242
Total assets less current liabilities		12,917		12,242
Creditors: amounts falling due after more than one year		(12,619)		(15,070)
Net assets/(liabilities)		298		(2,828)
Capital and reserves		298		(2,828)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	1	1

Kernan Financial Protection Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is 26 Newry Street, Crossmaglen, Newry, Down, Northern Ireland, BT35 9JH.

For the year ended 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **KERNAN FINANCIAL PROTECTION LTD**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 JANUARY 2022***

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The financial statements were approved and signed by the director and authorised for issue on 28 October 2022

Stephen Kernan  
**Director**

**Company Registration Number NI628896**

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.