

Forkhill Cattle Company Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

G P Boyle & Company Ltd
Old Fire Station
Cecil Street
Newry
Co. Down
BT35 6AU

Forkhill Cattle Company Ltd

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Forkhill Cattle Company Ltd

Company Information

Director	Mrs Bernadette Tiernan
Registered office	157 Longfield Road Forkhill Newry Co. Down BT35 9SE
Accountants	G P Boyle & Company Ltd Old Fire Station Cecil Street Newry Co. Down BT35 6AU

Forkhill Cattle Company Ltd
(Registration number: NI630039)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	17,400	-
Current assets	36,821	56,216
Creditors: Amounts falling due within one year	(3,974)	(1,595)
Net current assets	32,847	54,621
Total assets less current liabilities	50,247	54,621
Creditors: Amounts falling due after more than one year	(44,853)	(50,000)
	5,394	4,621
Capital and reserves	5,394	4,621

Forkhill Cattle Company Ltd
(Registration number: NI630039)
Balance Sheet as at 31 March 2022

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 29 March 2023

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Mrs Bernadette Tiernan
Director

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.