

Forkhill Cattle Company Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

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

Forkhill Cattle Company Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>3</u>

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 2021

	2021 £	2020 £
Current assets	56,216	5,485
Creditors: Amounts falling due within one year	<u>(1,595)</u>	<u>(2,950)</u>
Total assets less current liabilities	54,621	2,535
Creditors: Amounts falling due after more than one year	<u>(50,000)</u>	<u>-</u>
	<u>4,621</u>	<u>2,535</u>
Capital and reserves	<u>4,621</u>	<u>2,535</u>

Forkhill Cattle Company Ltd
(Registration number: NI630039)
Balance Sheet as at 31 March 2021

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

For the financial year ending 31 March 2021 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 10 January 2022

.....
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.