

Company Registration Number NI632392 (Northern Ireland)

NORTHEY PROPERTIES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 JULY 2023
PAGES FOR FILING WITH REGISTRAR



NORTHEY PROPERTIES LTD**BALANCE SHEET****AS AT 31 JULY 2023**

	2023		2022	
	£	£	£	£
Fixed assets		687,937		687,937
Current assets	5,482		13,339	
Prepayments and accrued income	2,551		2,356	
Creditors: amounts falling due within one year	(723,516)		(734,243)	
Net current liabilities		(715,483)		(718,548)
Total assets less current liabilities		(27,546)		(30,611)
Net liabilities		(27,546)		(30,611)
Capital and reserves		(27,546)		(30,611)

Notes to the financial statements**1 Employees**

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

	2023 Number	2022 Number
Employees	1	1

Northey Properties Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is C/O RSM Northern Ireland, Number One, Lanyon Quay, Belfast, BT1 3LG.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

For the year ended 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 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.

NORTHEY PROPERTIES LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2023

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.

The financial statements were approved and signed by the director and authorised for issue on 20/02/24

I. McMillan

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Mr W I H McMillan
Director