

Company registration number: NI632752

Ballyards Consulting Ltd

Unaudited filleted financial statements

31 August 2020

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Ballyards Consulting Ltd

Directors and other information

Directors	Mr Paul Gordon
Company number	NI632752
Registered office	111 Ballyards Road Armagh BT60 3JH
Business address	111 Ballyards Road Armagh BT60 3JH
Accountants	Business Account Services 11 Abbey Street Armagh BT61 7DX

Bankers

Danske Bank
Donegall Square West
Belfast
BT1 6JS

Ballyards Consulting Ltd**Statement of financial position****31 August 2020**

	2020		2019	
	£	£	£	£
Fixed assets		1,977		2,471
		<hr/>		<hr/>
Current assets	3,824		1,243	
Prepayments and accrued income	-		1,820	
	<hr/>	3,824	<hr/>	3,063
Creditors: amounts falling due within one year		(13,870)		(22,341)
		<hr/>		<hr/>
Net current liabilities		(10,046)		(19,278)
		<hr/>		<hr/>
Total assets less current liabilities		(8,069)		(16,807)
Accruals and deferred income		(1,600)		(1,000)
		<hr/>		<hr/>
Net liabilities		(9,669)		(17,807)
		<hr/>		<hr/>
Capital and reserves		(9,669)		(17,807)
		<hr/>		<hr/>
Notes to the financial statements				

Ballyards Consulting Ltd

Year ended 31 August 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Directors advances, credits and guarantees

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 July 2021 , and are signed on behalf of the board by:

Mr Paul Gordon

Director

Company registration number: NI632752

The company is a private company limited by shares, registered in N. Ireland.

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.