

**Company registration number: NI634281**

**McElhinney Motors (NI) Limited**

**Unaudited filleted financial statements**

**31 October 2021**

# **McElhinney Motors (NI) Limited**

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Statement of financial position and notes to the financial statements

**McElhinney Motors (NI) Limited**

**Statement of financial position**

**31 October 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Current assets	183,781	187,987
Creditors: amounts falling due within one year	( 71,616)	( 77,979)
<b>Net current assets</b>	<b>112,165</b>	<b>110,008</b>
<b>Total assets less current liabilities</b>	<b>112,165</b>	<b>110,008</b>
Accruals and deferred income	( 3,550)	( 3,550)
<b>Net assets</b>	<b>108,615</b>	<b>106,458</b>
<b>Capital and reserves</b>	<b>108,615</b>	<b>106,458</b>
<b>Notes to the financial statements</b>		

# **McElhinney Motors (NI) Limited**

**Year ended 31 October 2021**

## **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2020: 1 ).

For the year ending 31 October 2021 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 director acknowledges his 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 02 August 2022 , and are signed on behalf of the board by:

**Mr Keith McElhinney**

Director

Company registration number: NI634281

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is McElhinney Motors (NI) Limited, 33-37 Dock Street, Strabane, County Tyrone, Northern Ireland, BT82 8EE.

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.