

# S & Y Plant Sales Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 November 2021

# **S & Y Plant Sales Ltd**

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Balance Sheet

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**S & Y Plant Sales Ltd**  
**(Registration number: NI634784)**  
**Balance Sheet as at 30 November 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Current assets	42,541	45,708
Creditors: Amounts falling due within one year	<u>(7,542)</u>	<u>(2,471)</u>
Total assets less current liabilities	34,999	43,237
Creditors: Amounts falling due after more than one year	<u>(45,563)</u>	<u>(50,000)</u>
	<u>(10,564)</u>	<u>(6,763)</u>
Capital and reserves	<u>(10,564)</u>	<u>(6,763)</u>

For the financial year ending 30 November 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 his 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 24 November 2022

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Mr Seamus Duffy  
Director

## **S & Y Plant Sales Ltd**

### **1 Staff numbers**

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

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.