

Registered Number NI640255

SHAUN DOHERTY DEVELOPMENTS LIMITED

Micro-entity Accounts

31 August 2022

Micro-entity Balance Sheet as at 31 August 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		295,707	296,388
Prepayments and accrued income		2,082	95
Creditors: amounts falling due within one year		(296,443)	(279,357)
Net current assets (liabilities)		<u>1,346</u>	<u>17,126</u>
Total assets less current liabilities		<u>1,346</u>	<u>17,126</u>
Creditors: amounts falling due after more than one year		(32,803)	(43,695)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(31,457)</u>	<u>(26,569)</u>
Capital and reserves		<u>(31,457)</u>	<u>(26,569)</u>

- For the year ending 31 August 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 February 2023

And signed on their behalf by:

Shaun Doherty, Director

Josephine Doherty, Director

Footnotes:

- Advances and credits
At the start of the year was £141,432 owed to Mrs. Josephine Doherty and during the year £5,000 was advanced by her to the company. Thus, this left a balance of £146,432 owing to her at the 31st August 2022.

At the start of the year there was £64,174 owed to Mr. Shaun Doherty and during the year £183 was

repaid to him. Thus, this a balance of £63,991 owing to him at the 31st August 2022.

These loans are unsecured non interest bearing loans which are repayable on demand.

Notes to the Micro-entity Accounts for the period ended 31 August 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

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.