

**GLISH PROPERTY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

Eglish Property Ltd
Balance Sheet
As at 30 November 2021

Registered number: NI649005

	2021	2020
	£	£
Fixed assets	58,894	57,879
Current assets	10,320	3,679
Creditors: Amounts Falling Due Within One Year	(53,731)	(58,389)
NET CURRENT LIABILITIES	(43,411)	(54,710)
TOTAL ASSETS LESS CURRENT LIABILITIES	15,483	3,169
Accruals and deferred income	(720)	(720)
NET ASSETS	14,763	2,449
CAPITAL AND RESERVES	14,763	2,449

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. General Information

Eglish Property Ltd is a private company, limited by shares, incorporated in Northern Ireland, registered number NI649005 . The registered office is 81 Eskragh Road, Dungannon, BT70 1NN.

For the 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.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Joseph Jordan

Director

21/11/2022

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.