Company Registration Number: NI649203 (Northern Ireland)

Unaudited abridged accounts for the year ended 30 November 2021 (Dormant)

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

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for the Period Ended 30 November 2021

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Company Information

for the Period Ended 30 November 2021

DECLAN MOORE
45 M. i. B l
Maginn Road Omagh
Northern Ireland
GBR
BT79 9EB
NI649203 (Northern Ireland)

Balance sheet

As at 30 November 2021

	Notes	2021 £	2020 £
Fixed assets			
Total fixed assets:		_	
Current assets			
Cash at bank and in hand:		10	10
Total current assets:		10	10
Net current assets (liabilities):		10	10
Total assets less current liabilities:		10	10
Total net assets (liabilities):		10	10

The notes form part of these financial statements

Balance sheet continued

As at 30 November 2021

	Notes	2021 £	2020 £
Capital and reserves			
Called up share capital:		10	10
Shareholders funds:		10	10

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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 November 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 15 August 2022 And Signed On Behalf Of The Board By:

Name: DECLAN MOORE

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 November 2021

1. Accounting policies

Rasis	\mathbf{of}	measu	rement	and	nrenar	ation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 30 November 2021

2. Employees

	2021	2020
Average number of employees during the period	0	0

Notes to the Financial Statements

for the Period Ended 30 November 2021

3. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accrelating to electronic form, authentication and manner of delivery under section 1072 of	cordance with the registrar's rules the Companies Act 2006.