

Registered Number NI650736

MC GUIGANS FUNERAL DIRECTORS LTD

Micro-entity Accounts

28 February 2022

Micro-entity Balance Sheet as at 28 February 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		11,481	12,757
Current Assets		44,804	57,105
Creditors: amounts falling due within one year		(58,692)	(67,529)
Net current assets (liabilities)		<u>(13,888)</u>	<u>(10,424)</u>
Total assets less current liabilities		<u>(2,407)</u>	<u>2,333</u>
Total net assets (liabilities)		<u>(2,407)</u>	<u>2,333</u>
Capital and reserves		<u>(2,407)</u>	<u>2,333</u>

- For the year ending 28 February 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 8 November 2022

And signed on their behalf by:

Michael Mc Guigan, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2022**1 Employees**

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

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