

Company registration number: **NI666766**

Ballyclare Autos Ltd
Unaudited Filleted Financial Statements for the
year ended
31 January 2022

Ballyclare Autos Ltd

Statement of Financial Position

31 January 2022

	2022	2021
	£	£
Fixed assets	7,891	5,988
Current assets	32,696	15,967
Creditors: amounts falling due within one year	(22,220)	(10,664)
Net current assets	10,476	5,303
Total assets less current liabilities	18,367	11,291
Accruals and deferred income	(1,500)	(1,500)
Net assets	16,867	9,791
Capital and reserves	16,867	9,791

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in Northern Ireland. The address of the registered office is C/O 301 Cityeast Business Centre, 68/72 Newtownards Road, Belfast, BT4 1GW, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2021: 1.00).

For the year ending 31 January 2022, 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 financial statements for the year in question in accordance with section 476;

- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 October 2022, and are signed on behalf of the board by:

Alan Sempey

Director

Company registration number: NI666766

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.