

COMPANY REGISTRATION NUMBER: NI668351

**Island Property Rental Limited**

**Filleted Unaudited Financial Statements**

**31 March 2023**

**Island Property Rental Limited**

**Financial Statements**

**Year ended 31 March 2023**

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# Island Property Rental Limited

## Officers and Professional Advisers

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### The board of directors

Mr N Mc Kee

Mr P Mc Kee

Mrs P Mc Kee

### Company secretary

Mr C Burnside

### Registered office

14 Island Road

Randalstown

Antrim

Northern Ireland

BT41 2PJ

### Accountants

Maneely Mc Cann Chartered Accountants

Chartered Accountants

Aisling House

50 Stranmillis Embankment

Belfast

BT9 5FL

# Island Property Rental Limited

## Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Fixed assets	64,000	72,000
Current assets	1,034	106
Prepayments and accrued income	571	2,001
	1,605	2,107
Creditors: amounts falling due within one year	19,871	17,148
<b>Net current liabilities</b>	<b>( 18,266)</b>	<b>( 15,041)</b>
<b>Total assets less current liabilities</b>	<b>45,734</b>	<b>56,959</b>
Creditors: amounts falling due after more than one year	47,261	63,328
Accruals and deferred income	1,500	1,000
	(3,027)	(7,369)
Capital and reserves	( 3,027)	( 7,369)

### Notes to the financial statements

#### 1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2023		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£		£
Mr N Mc Kee	( 609)	-	( 609)
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	2022		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£		£
Mr N Mc Kee	-	( 609)	( 609)
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For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge 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 28 August 2023 , and are signed on behalf of the board by:

Mr N Mc Kee

Director

Company registration number: NI668351

The company is a private company limited by shares, registered in England and Wales.

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.