Company Registration Number: NI675235 (Northern Ireland)

Unaudited statutory accounts for the year ended 31 December 2021

Period of accounts

Start date: 30 December 2020

End date: 31 December 2021

Contents of the Financial Statements

for the Period Ended 31 December 2021

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Company Information

for the Period Ended 31 December 2021

Director:	Raymond Kelly
Registered office:	52
	Glassdrumman Road
	Crossmaglen
	Newry
	GB-NIR
	BT35 9DY
Company Registration Number:	NI675235 (Northern Ireland)
	,

Directors' Report Period Ended 31 December 2021

The directors present their report with the financial statements of the company for the period ended 31 December 2021

Directors

The directors shown below have held office during the whole of the period from 30 December 2020 to 31 December 2021 Raymond Kelly

This report was approved by the board of directors on 23 March 2022 And Signed On Behalf Of The Board By:

Name: Raymond Kelly

Status: Director

Profit and Loss Account

for the Period Ended 31 December 2021

	Notes	2021 £
Turnover		4,650
Cost of sales		(0)
Gross Profit or (Loss)		4,650
Income from coronavirus (COVID-19) business support grants		0
Distribution Costs		(0)
Administrative Expenses		(4,206)
Other operating income		0
Operating Profit or (Loss)	_	444
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		(0)
Profit or (Loss) Before Tax		444
Tax on Profit		(85)
Profit or (Loss) for Period	_	359

The notes form part of these financial statements

Balance sheet

As at 31 December 2021

	Notes	2021 £
Fixed assets		
Total fixed assets:		
Current assets		
Cash at bank and in hand:		1,000
Total current assets:		1,000
Net current assets (liabilities):		1,000
Total assets less current liabilities:		1,000
Total net assets (liabilities):		1,000

The notes form part of these financial statements

Balance sheet continued

As at 31 December 2021

	Notes	2021 £
Capital and reserves		
Called up share capital:		100
Profit and loss account:		900
Shareholders funds:	_	1,000

For the year ending 31 December 2021 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 Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 23 March 2022 And Signed On Behalf Of The Board By:

Name: Raymond Kelly Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2021

1. Accounting policies

Basis of measurement and preparation

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 31 December 2021

2. Employees

Average number of employees during the period	0

2021

Notes to the Financial Statements

for the Period Ended 31 December 2021

3. Off balance sheet disclosure

No

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 10	072 of the Companies Act 2006.