

**ALDERGROVE COTTAGE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 MARCH 2022 TO 30 SEPTEMBER 2022**

Aldergrove Cottage Ltd
Balance Sheet
As at 30 September 2022

Registered number: NI683134

	30 September 2022
	£
Current assets	37,804
Creditors: Amounts Falling Due Within One Year	(10,718)
NET CURRENT ASSETS	27,086
TOTAL ASSETS LESS CURRENT LIABILITIES	27,086
Accruals and deferred income	(15,413)
NET ASSETS	11,673
CAPITAL AND RESERVES	11,673

Notes

1. General Information

Aldergrove Cottage Ltd is a private company, limited by shares, incorporated in Northern Ireland, registered number NI683134 . The registered office is 3 Station Road, Aldergrove, Crumlin, Co Antrim, BT29 4DA.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

For the period ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Mark Docherty

Director
20/04/2023

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.