

Company registration number: **NI036657**

J & M Crossan Ltd
Unaudited Filleted Financial Statements for the
year ended
31 August 2020

J & M Crossan Ltd

Statement of Financial Position

31 August 2020

	2020	2019
	£	£
Fixed assets	272,518	279,006
Current assets	719	8,866
Creditors: amounts falling due within one year	(42,519)	(53,628)
Net current liabilities	(41,800)	(44,762)
Total assets less current liabilities	230,718	234,244
Accruals and deferred income	(1,096)	(460)
Net assets	229,622	233,784
Capital and reserves	229,622	233,784

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 347 Altmure Road, Feeny, Co Derry, BT47 4TR, .

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was Nil (2019: Nil).

For the year ending 31 August 2020, 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 13 May 2021, and are signed on behalf of the board by:

M Crossan

Director

Company registration number: NI036657

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.