

STAFFORD MCGUIGAN PROPERTIES LTD

Registered Number
NI036969
(Northern Ireland)

**Unaudited Financial Statements for the Year ended
30 September 2022**

STAFFORD MCGUIGAN PROPERTIES LTD

Company Information for the year from 1 October 2021 to 30 September 2022

Directors

BYERS, Allan

BYERS, Gregory Allan Stafford

SWEENEY, Alana Marianne

Registered Address

At The Offices Of Mccleary & Co Ltd Quaker Buildings

High Street

Lurgan

BT66 8BB

Place of Business

15 Kilmakee Road

Templepatrick

Ballyclare

BT39 0EP

Registered Number

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STAFFORD MCGUIGAN PROPERTIES LTD

Balance Sheet as at 30 September 2022

	2022 £	2021 £
Fixed Assets	76,070	76,070
Current Assets	54,816	56,259
Creditors amounts falling due within one year	(20,319)	(20,348)
Net current assets (liabilities)	34,497	35,911
Total assets less current liabilities	110,567	111,981
Net assets (liabilities)	110,567	111,981
Capital and reserves	110,567	111,981

The company is a private company limited by shares and registered in Northern Ireland. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

Directors advances, credits and guarantees

A loan to Mr Allan Byers (Director) subsisted during the year ended 30 September 2022. At 30 September 2021, Mr Byers owed the Company £18,073. This amount was repaid and a further £61 advanced. Mr Byers owed the Company £61 at the year end.

The financial statements were approved and authorised for issue by the Board of Directors on 16 March 2023, and are signed on its behalf by:

BYERS, Allan
Director
Registered Company No. NI036969

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.