

# **STAFFORD MCGUIGAN PROPERTIES LTD**

Registered Number  
NI036969  
(Northern Ireland)

**Unaudited Financial Statements for the Year Ended  
30 September 2021**

# **STAFFORD MCGUIGAN PROPERTIES LTD**

## **Company Information for the year from 1 October 2020 to 30 September 2021**

### **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

### **Registered Number**

NI036969 (Northern Ireland)

# STAFFORD MCGUIGAN PROPERTIES LTD

## Balance Sheet as at 30 September 2021

	2021 £	2020 £
Fixed Assets	76,070	76,070
Current Assets	56,259	359,465
Creditors amounts falling due within one year	(20,348)	(322,448)
Net current assets (liabilities)	35,911	37,017
Total assets less current liabilities	111,981	113,087
<b>Net assets (liabilities)</b>	111,981	113,087
<b>Capital and reserves</b>	111,981	113,087

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.

A loan to Mr Allan Byers (Director) subsisted during the year ended 30 September 2021. At 30 September 2020, the Company owed Mr Byers £302,141. A total of £320,214 was advanced in the year and Mr Byers owed the Company £18,073 at the year end.

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

The financial statements were approved and authorised for issue by the Board of Directors on 7 December 2021, 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.