

**DEVINE AGRI PARTS LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2022**

**DEVINE AGRI PARTS LTD**  
**Balance Sheet**  
**As at 30 April 2022**

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**Registered number:** NI043079

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,263	5,015
Current assets	164,021	153,645
Creditors: Amounts Falling Due Within One Year	(57,446 )	(44,072 )
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<b>NET CURRENT ASSETS</b>	106,575	109,573
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	110,838	114,588
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Creditors: Amounts Falling After More Than One Year	(40,565 )	(54,938 )
Accruals and deferred income	(1,440 )	(1,898 )
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<b>NET ASSETS</b>	68,833	57,752
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<b>CAPITAL AND RESERVES</b>	68,833	57,752
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 4 (2021: 3)

**2. General Information**

DEVINE AGRI PARTS LTD is a private company, limited by shares, incorporated in Northern Ireland, registered number NI043079 . The registered office is Unit 5 Mopack Industrial Complex, Ballycolman Road, Strabane, Co Tyrone, BT82 9PH.

For the year ending 30 April 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

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Mr Patrick Devine

Director

**19/01/2023**

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.