The McClay Foundation Corporate Trustee Limited (a company limited by guarantee) Company Number: NI 70177

Balance sheet as at 30 September 2022

	Notes	2022 £	2021 £
Net assets		-	
Total funds		-	

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the period 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 accounts,

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board of Directors on 20 January 2023

A.Armstrong

S Campbell

Directors/Members:

Alan Armstrong Stephen Campbell John Irvine Ian Huddleston Philip Diamond David Clements Kevin Stephens Niall Harkin Emma McAllister Heather Stevenson

TUESDAY



JNI

14/02/2023 COMPANIES HOUSE #