Company Registration Number: NI619664 (Northern Ireland)

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

Contents of the Financial Statements

for the Period Ended 31 March 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

Company Information

for the Period Ended 31 March 2022

Registered office:	21
	Fair Road
	Kilkeel
	Newry

County Down BT34 4LS

Company Registration Number: NI619664 (Northern Ireland)

Balance sheet

As at 31 March 2022

	2022 £	2021 £
Fixed Assets:	10,181	18,625
Current assets:	21,062	26,201
Creditors: amounts falling due within one year:	(11,942)	(12,229)
Net current assets (liabilities):	9,120	13,972
Total assets less current liabilities:	19,301	32,597
Creditors: amounts falling due after more than one year:		(2,623)
Total net assets (liabilities):	19,301	29,974
Capital and reserves:	19,301	29,974

Balance sheet continued

For the year ending 31 March 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 September 2022 And Signed On Behalf Of The Board By:

Name: David White Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

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Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	s