

**DEVINE ACCOUNTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

Allen Fleming CA Limited
Chartered Accountants & Chartered Tax Advisors
161-163 Upper Lisburn Road
Finaghy
Belfast
BT10 0LJ

Devine Accounts Limited
Balance Sheet
As at 30 June 2022

Registered number: NI623354

	2022	2021
	£	£
Fixed assets	62,836	72,153
Current assets	218,516	131,479
Creditors: Amounts Falling Due Within One Year	(57,605)	(31,165)
NET CURRENT ASSETS	160,911	100,314
TOTAL ASSETS LESS CURRENT LIABILITIES	223,747	172,467
Creditors: Amounts Falling After More Than One Year	-	(774)
Accruals and deferred income	(600)	(603)
NET ASSETS	223,147	171,090
CAPITAL AND RESERVES	223,147	171,090

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2021: 3)

2. General Information

Devine Accounts Limited is a private company, limited by shares, incorporated in Northern Ireland, registered number NI623354 . The registered office is 44 Millix Road, Altnagore, Ballygawley, Co Tyrone, BT70 2JE.

Devine Accounts Limited
Balance Sheet (continued)
As at 30 June 2022

For the year ending 30 June 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

Mr Seamus Devine

Director

30 March 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.