

**DEVINE ACCOUNTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

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 2023

Registered number: NI623354

	2023	2022
	£	£
Fixed assets	52,472	62,836
Current assets	360,796	218,516
Creditors: Amounts Falling Due Within One Year	(83,112)	(57,605)
NET CURRENT ASSETS	<u>277,684</u>	<u>160,911</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>330,156</u>	<u>223,747</u>
Accruals and deferred income	(2,535)	(600)
NET ASSETS	<u><u>327,621</u></u>	<u><u>223,147</u></u>
CAPITAL AND RESERVES	<u><u>327,621</u></u>	<u><u>223,147</u></u>

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

Devine Accounts Limited
Balance Sheet (continued)
As At 30 June 2023

For the year ending 30 June 2023 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

27 January 2024

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.