

**AH TRACTORS MOIRA LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

PMB Accountants Limited  
7 The Square  
Comber  
Newtownards  
BT23 5DX

**Ah Tractors Moira Ltd**  
**Balance Sheet**  
**As At 31 January 2023**

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**Registered number:** NI643521

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	31,462	32,794
Creditors: Amounts Falling Due Within One Year	(73,234 )	(90,208 )
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<b>NET CURRENT LIABILITIES</b>	<b>(41,772 )</b>	<b>(57,414 )</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(41,772 )</b>	<b>(57,414 )</b>
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Creditors: Amounts Falling After More Than One Year	(14,806 )	(17,399 )
Accruals and deferred income	(2,000 )	(1,000 )
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<b>NET LIABILITIES</b>	<b>(58,578 )</b>	<b>(75,813 )</b>
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<b>CAPITAL AND RESERVES</b>	<b>(58,578 )</b>	<b>(75,813 )</b>
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**Notes**

**1. General Information**

Ah Tractors Moira Ltd is a private company, limited by shares, incorporated in Northern Ireland, registered number NI643521 . The registered office is 4 Roddens Court Mews, Moira, BT67 0LP.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 January 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

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Mr Alwyn Hutchinson

Director

31/01/2024

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.