

REGISTERED NUMBER: NI645496 (Northern Ireland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MAY 2021

FOR

KIERANMCV ENGINEERING LIMITED

MJ Kane & Co Accountants Ltd
2 Market Place
Carrickfergus
Co. Antrim
BT38 7AW

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31st May 2021

	Page
Balance Sheet	1

KIERANMCV ENGINEERING LIMITED (REGISTERED NUMBER: NI645496)

BALANCE SHEET

31st May 2021

	31/5/21		31/5/20	
	£	£	£	£
FIXED ASSETS		-		1,250
CURRENT ASSETS	15,020		47,581	
CREDITORS				
Amounts falling due within one year	<u>(7,411)</u>		<u>(11,398)</u>	
NET CURRENT ASSETS		<u>7,609</u>		<u>36,183</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,609</u>		<u>37,433</u>
CAPITAL AND RESERVES		<u>7,609</u>		<u>37,433</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Kieranmcv Engineering Limited is a private company, limited by shares , registered in Northern Ireland. The company's registered number and registered office address are as below:

Registered number: NI645496

Registered office: 43 Beechmount Crescent
Belfast
BT12 7NJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1) .

BALANCE SHEET - continued
31st May 2021

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31st May 2021 and 31st May 2020:

	31/5/21	31/5/20
	£	£
K G Mcveigh		
Balance outstanding at start of year	42,519	7,660
Amounts advanced	-	42,519
Amounts repaid	(42,830)	(7,660)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(311)</u>	<u>42,519</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 22nd February 2022 and were signed by:

K G Mcveigh - Director

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.