

Thomas Kelly & Co Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

G P Boyle & Company Ltd
Chartered Accountants & Registered Auditors
Old Fire Station
Cecil Street
Newry
Co. Down
BT35 6AU

Thomas Kelly & Co Ltd

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Thomas Kelly & Co Ltd

Company Information

Directors	Mr Thomas Kelly Sharon Kelly Mrs Anna Kelly Hazel Stafford
Registered office	6 - 8 Dromore Street Ballynahinch Co. Down BT24 8AG
Accountants	G P Boyle & Company Ltd Chartered Accountants & Registered Auditors Old Fire Station Cecil Street Newry Co. Down BT35 6AU

Thomas Kelly & Co Ltd
(Registration number: NI048313)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	14,166	11,137
Current assets	201,038	215,320
Creditors: Amounts falling due within one year	(47,318)	(90,252)
Net current assets	153,720	125,068
	<u>167,886</u>	<u>136,205</u>
Capital and reserves	<u>167,886</u>	<u>136,205</u>

1 General information

The company is a private company limited by share capital, incorporated in Northern Ireland.

The address of its registered office is:

6 - 8 Dromore Street
Ballynahinch
Co. Down
BT24 8AG
United Kingdom

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 7 (2021 - 7).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 21 December 2022 and signed on its behalf by:

Thomas Kelly & Co Ltd
(Registration number: NI048313)
Balance Sheet as at 31 March 2022

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Sharon Kelly
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.