

**Northern Ireland Rural Women's Network (NIRWN)**

**Unaudited Financial Statements**

**for the financial year ended 31 March 2020**



**Company Number: NI060834**

**Northern Ireland Rural Women's Network (NIRWN)**  
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## Northern Ireland Rural Women's Network (NIRWN)

Company Number: NI060834

### STATEMENT OF FINANCIAL POSITION

as at 31 March 2020

	2020 £	2019 £
Fixed Assets	2,075	1,718
Current assets	29,652	16,825
Creditors: amounts falling due within one year	(1,200)	(1,604)
<b>Net Current Assets</b>	<b>28,452</b>	<b>15,221</b>
<b>Total Assets less Current Liabilities</b>	<b>30,527</b>	<b>16,939</b>
<b>Net Assets</b>	<b>30,527</b>	<b>16,939</b>
<b>Capital and Reserves</b>	<b>30,527</b>	<b>16,939</b>

#### Notes to the financial statements

##### 1. GENERAL INFORMATION

Northern Ireland Rural Women's Network (NIRWN) is a company limited by shares incorporated and registered in Northern Ireland. The registered number of the company is NI060834. The registered office of the company is Unit 13a, Ballysaggart Business Complex, 8 Beechvalley Way, Dungannon, Co. Tyrone, BT70 1BS, Northern Ireland which is also the principal place of business of the company. The financial statements have been presented in Pound Sterling (£) which is also the functional currency of the company.

##### 2. EMPLOYEES

The average monthly number of employees, including directors, during the financial year was 2, (2019 - 2).

	2020 Number	2019 Number
Admin	2	2

##### 3. POST-BALANCE SHEET EVENTS

There have been no significant events affecting the company since the financial year-end.

**Northern Ireland Rural Women's Network (NIRWN)**

Company Number: NI060834

**STATEMENT OF FINANCIAL POSITION**

continued

as at 31 March 2020

For the financial year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

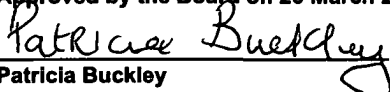
The directors confirm that the members have not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the 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.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Income Statement.

Approved by the Board on 26 March 2021 and signed on its behalf by:

  
Patricia Buckley  
Director