

COMPANY REGISTRATION NUMBER: NI616381

**Stroanbrack Farm Ltd**

**Filleted Unaudited Financial Statements**

**31 January 2019**

# **Stroanbrack Farm Ltd**

## **Financial Statements**

**Year ended 31 January 2019**

### **Contents**

**Page**

Statement of financial position and the notes to the financial statements

**1**

**Stroanbrack Farm Ltd**  
**Statement of Financial Position**

**31 January 2019**

	2019	2018
	£	£
Fixed assets	<b>253,990</b>	257,568
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Current assets	<b>183,851</b>	175,238
Creditors: amounts falling due within one year	<b>215,854</b>	247,102
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<b>Net current liabilities</b>	<b>( 32,003)</b>	<b>( 71,864)</b>
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<b>Total assets less current liabilities</b>	<b>221,987</b>	185,704
Creditors: amounts falling due after more than one year	<b>3,833</b>	7,667
Provisions for liabilities	<b>13,815</b>	11,004
Accruals and deferred income	<b>1,200</b>	1,000
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	<b>203,139</b>	166,033
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Capital and reserves	<b>203,139</b>	166,033
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**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2018: 2 ).

For the year ending 31 January 2019 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 29 October 2019 , and are signed on behalf of the board by:

Mr B Devine

Mrs M Devine

Director

Director

Company registration number: NI616381

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is 100 Carrickayne Road, Dunamanagh, Strabane, Co. Tyrone, BT82 0SN, N. Ireland.

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.