

COMPANY REGISTRATION NUMBER: NI616381

Stroanbrack Farm Ltd

Filleted Unaudited Financial Statements

31 January 2022

Stroanbrack Farm Ltd

Financial Statements

Year ended 31 January 2022

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Stroanbrack Farm Ltd
Statement of Financial Position

31 January 2022

	2022	2021
	£	£
Fixed assets	273,636	241,166
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Current assets	191,783	179,006
Creditors: amounts falling due within one year	138,385	137,161
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Net current assets	53,398	41,845
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Total assets less current liabilities	327,034	283,011
Creditors: amounts falling due after more than one year	6,750	-
Provisions for liabilities	11,410	7,400
Accruals and deferred income	1,250	1,250
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	307,624	274,361
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Capital and reserves	307,624	274,361
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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 (2021: 2).

For the year ending 31 January 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 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 31 October 2022 , 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.