

COMPANY REGISTRATION NUMBER: NI616381

Stroanbrack Farm Ltd

Filleted Unaudited Financial Statements

31 January 2021

Stroanbrack Farm Ltd

Financial Statements

Year ended 31 January 2021

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Stroanbrack Farm Ltd
Statement of Financial Position

31 January 2021

	2021	2020
	£	£
Fixed assets	241,166	246,386
	-----	-----
Current assets	179,006	185,169
Creditors: amounts falling due within one year	137,161	182,531
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Net current assets	41,845	2,638
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Total assets less current liabilities	283,011	249,024
Provisions for liabilities	7,400	8,879
Accruals and deferred income	1,250	1,250
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	274,361	238,895
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Capital and reserves	274,361	238,895
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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 (2020: 2).

For the year ending 31 January 2021 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 27 October 2021 , 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.