

**New Line Farm Ltd**

**Unaudited Financial Statements**

**for the financial year ended 31 May 2021**

# New Line Farm Ltd

Company Registration Number: NI624517

## BALANCE SHEET

as at 31 May 2021

	2021	2020
	£	£
Current assets	7,622	7,622
Creditors: amounts falling due within one year	(7,621)	(7,621)
<b>Net Current Assets</b>	<b>1</b>	<b>1</b>
<b>Total Assets less Current Liabilities</b>	<b>1</b>	<b>1</b>
<b>Net Assets</b>	<b>1</b>	<b>1</b>
<b>Capital and Reserves</b>	<b>1</b>	<b>1</b>

### Notes to the financial statements

#### 1. General Information

New Line Farm Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office of the company is 51 Newtown Road, Cloughogue, Newry, Co. Down, BT35 8RJ, Northern Ireland which is also the principal place of business of the company. The company number is NI624517.

The financial statements cover the individual entity, New Line Farm Ltd, for the year ended 31st May 2021.

The financial statements have been presented in Pound Sterling (£) which is also the functional currency of the company.

New Line Farm Ltd is a subsidiary, and its parent company is May Rentals Ltd. The parent company number is NI623922, and 43 Forkhill Road, Newry, BT35 8LE is the registered office.

#### 2. Employees

There were no employees in this nor the previous financial year.

#### 3. Parent and ultimate parent company

The company regards May Rentals Ltd as its parent company, a company incorporated in Northern Ireland.

The company's ultimate controlling interest is Mr L McGuinness.

For the financial year ended 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director confirms 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 director acknowledges his 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 Abridged Profit and Loss Account.

**Approved by the Director on 3 February 2022**  
**and signed by:**

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**Mr. Laurence McGuinness**  
**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.