

**G & I CONTRACTS LTD.  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

**G & I Contracts Ltd.**  
**Balance Sheet**  
**As at 30 September 2021**

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**Registered number:** NI628485

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	4,812
Current assets	457	2,155
Creditors: Amounts Falling Due Within One Year	(13,875 )	(11,870 )
<b>NET CURRENT LIABILITIES</b>	<u>(13,418 )</u>	<u>(9,715 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(13,418 )</u>	<u>(4,903 )</u>
Creditors: Amounts Falling After More Than One Year	(21,865 )	(23,774 )
Accruals and deferred income	(2,539 )	(2,039 )
<b>NET LIABILITIES</b>	<u>(37,822 )</u>	<u>(30,716 )</u>
<b>CAPITAL AND RESERVES</b>	<u>(37,822 )</u>	<u>(30,716 )</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

**2. General Information**

G & I Contracts Ltd. is a private company, limited by shares, incorporated in Northern Ireland, registered number NI628485 .  
The registered office is 16 Derrycarrib Road, Portadown, Armagh, BT62 1UY.

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

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Mr Gerard McConville

Director

**19/09/2022**

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.