

Company Registration No. NI051210 (Northern Ireland)

**ARDBOE COMMUNITY PROJECTS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

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ARDBOE COMMUNITY PROJECTS LTD
INCOME STATEMENT
FOR THE YEAR ENDED 31 JULY 2022

	2022	2021
	£	£
Turnover	2,859	2,000
Other charges	(1,365)	(2,361)
Profit/(loss)	<u>1,494</u>	<u>(361)</u>

ARDBOE COMMUNITY PROJECTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	2022 £	2021 £
Current assets	2,184	690
Creditors: amounts falling due within one year	(100)	(100)
Net current assets	<u>2,084</u>	<u>590</u>
Total assets less current liabilities	<u>2,084</u>	<u>590</u>
Net assets	<u><u>2,084</u></u>	<u><u>590</u></u>
Capital and reserves	<u><u>2,084</u></u>	<u><u>590</u></u>

NOTES TO THE ACCOUNTS

1 Statutory information

Ardboe Community Projects Ltd is a private company, limited by shares, registered in Northern Ireland, registration number NI051210. The registered office is Ardboe Parish Centre, Mullanahoe Road, Ardboe, Dungannon, Co Tyrone, BT71 5BH.

2 Average number of employees


During the year the average number of employees was 0 (2021: 0).

For the year ending 31 July 2022 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 12 October 2022


Catherine Gallagher
Director

Company Registration No. NI051210

ARDBOE COMMUNITY PROJECTS LTD
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 31 JULY 2022

This schedule does not form part of the statutory accounts.

	2022 £	2021 £
Turnover		
Fees	2,859	2,000
Other		
Bank charges	20	18
Insurance	430	430
Sundry expenses	-	373
Accountancy fees	100	100
Other direct costs	815	1,440
	1,365	2,361
	1,494	(361)
Profit/(loss) on ordinary activities before taxation		