

Company Registration No. NI051210 (Northern Ireland)

**ARDBOE COMMUNITY PROJECTS LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2024**



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**ARDBOE COMMUNITY PROJECTS LTD**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 JULY 2024**

|               | 2024<br>£    | 2023<br>£  |
|---------------|--------------|------------|
| Turnover      | 5,632        | 4,890      |
| Other charges | (2,838)      | (4,073)    |
| Profit        | <u>2,794</u> | <u>817</u> |



**ARDBOE COMMUNITY PROJECTS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2024**

|  | 2024<br>£           | 2023<br>£           |
|--|---------------------|---------------------|
| Current assets                                 | 5,795               | 3,001               |
| Creditors: amounts falling due within one year | (100)               | (100)               |
| <b>Net current assets</b>                      | <u>5,695</u>        | <u>2,901</u>        |
| <b>Total assets less current liabilities</b>   | <u>5,695</u>        | <u>2,901</u>        |
| <b>Net assets</b>                              | <u><u>5,695</u></u> | <u><u>2,901</u></u> |
| <b>Capital and reserves</b>                    | <u><u>5,695</u></u> | <u><u>2,901</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 (2023: 0).

For the year ending 31 July 2024 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 25 March 2025

*Catherine Gallagher*

Catherine Gallagher  
Director

Company Registration No. NI051210



ARDBOE COMMUNITY PROJECTS LTD  
DETAILED INCOME STATEMENT  
FOR THE YEAR ENDED 31 JULY 2024

This schedule does not form part of the statutory accounts.

|  | 2024  | 2023  |
|--|-------|-------|
|  | £     | £     |
| <b>Turnover</b>                                      |       |       |
| Fees   | 5,632 | 4,890 |
| <b>Other</b>   |       |       |
| Bank charges   | 23    | 23    |
| Insurance  | 569   | 544   |
| Accountancy fees                                     | 100   | 100   |
| Other direct costs                                   | 2,146 | 3,406 |
|  | 2,838 | 4,073 |
| <b>Profit on ordinary activities before taxation</b> | 2,794 | 817   |