

Company registration number: NI040887

Glenarm Village Committee Ltd
Trading as Glenarm Village Committee Ltd
Company limited by guarantee

Unaudited financial statements

31 May 2023

Glenarm Village Committee Ltd
Company limited by guarantee

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Glenarm Village Committee Ltd
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Directors and other information

Directors

Mr John Thomas Wilson
Mrs Ellen Frances Wilson
Mrs June Ashford
Mr Leslie James Morrow
Mrs Sharon Anne Boyle
Mr William James Boyle
Mrs Jacky Geary
Ms Clare Annette McElduff
Mr Adrian Alexander
Mrs Mona Hyndman
Mrs Kerry Marie Inglis
Mrs Andrea McLoughlin
Mrs Ashleigh Moran
Mr Terence Bernard Mulvenna
Mr David Tweed
Mrs Deborah Biddleston
Mr Steven Thomas Kirby
Mr Barry Andrew Morrow
Ms Joanna Rose Schaap

Company number

NI040887

Registered office

2 The Bridge
Glenarm
Ballymena
Antrim
BT44 0AP

Accountants

Frank Beattie & Co Ltd
98B Main Street
Larne
Antrim
BT40 1RE

Glenarm Village Committee Ltd
Company limited by guarantee

Income statement
Year ended 31 May 2023

	2023	2022
	£	£
Turnover	6,812	21,668
Depreciation and other amounts written off assets	(901)	(1,214)
Other charges	(6,334)	(12,311)
(Loss)/profit	<u>(423)</u>	<u>8,143</u>

Glenarm Village Committee Ltd
Company limited by guarantee

Statement of financial position
31 May 2023

	2023		2022
	£	£	£
Fixed assets		13,786	4,507
Current assets	8,278		17,411
Prepayments and accrued income	-		749
		8,278	18,160
Net current assets		8,278	18,160
Total assets less current liabilities		22,064	22,667
Accruals and deferred income		-	(180)
Net assets		22,064	22,487
Capital and reserves		22,064	22,487

For the year ending 31 May 2023 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 accounts 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 accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on , and are signed on behalf of the board by:

Mrs Sharon Anne Boyle
Director

Company registration number: NI040887

The company is a private company limited by guarantee, registered in Northern Ireland.

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The following pages do not form part of the statutory accounts.

Glenarm Village Committee Ltd
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Detailed income statement
Year ended 31 May 2023

	2023	2022
	£	£
Turnover		
Sales	3,354	3,077
Grants	3,458	6,491
Other income - donations	-	12,100
	<u>6,812</u>	<u>21,668</u>
 Depreciation and other amounts written off assets		
Depreciation of tangible assets	<u>(901)</u>	<u>(1,214)</u>
	(901)	(1,214)
 Other charges		
Rent payable	-	(1,000)
Water Rates	(160)	-
Insurance	(1,204)	(860)
Light and heat	(441)	(34)
Cleaning	(500)	-
Repairs and maintenance	(594)	(189)
Clothing	-	(251)
Printing, postage and stationery	-	(453)
Advertising	(52)	(52)
Legal and professional	-	(1,313)
Accountancy fees	-	(330)
Bank charges	(89)	(77)
General expenses	(3,045)	(7,087)
Charitable donations	-	(450)
Subscriptions	(249)	(215)
	<u>(6,334)</u>	<u>(12,311)</u>