

Company registration number: NI040887

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

Unaudited financial statements

31 May 2025

Glenarm Village Committee Ltd
Company limited by guarantee

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Glenarm Village Committee Ltd
Company limited by guarantee

Directors and other information

Directors	Deborah Biddlestone Jim Boyle Steven Kirby Leslie Morrow Sharon Boyle Ashleigh Moran Jacky Geary Barry Morrow Adrian Alexander Mona Hyndman Rosie Schaap David Tweed Hilary Cross Wendy Devlin Frances Wilson John Dugan
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 2025

	2025	2024
	£	£
Turnover	14,913	14,276
Depreciation and other amounts written off assets	(2,546)	(2,757)
Other charges	(13,876)	(11,423)
(Loss)/profit	<u>(1,509)</u>	<u>96</u>

Glenarm Village Committee Ltd
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Statement of financial position
31 May 2025

	2025 £	2024 £
Fixed assets	10,183	11,029
Current assets	10,468	18,246
Net current assets	10,468	18,246
Total assets less current liabilities	20,651	29,275
Accruals and deferred income	-	(7,115)
Net assets	20,651	22,160
Capital and reserves	20,651	22,160

For the year ending 31 May 2025 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:

Sharon 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 2025

	2025	2024
	£	£
Turnover		
Sales	2,683	5,378
Grants	12,230	8,898
	<hr/> 14,913	<hr/> 14,276
 Depreciation and other amounts written off assets		
Depreciation of tangible assets	(2,546)	(2,757)
	<hr/> (2,546)	<hr/> (2,757)
 Other charges		
Rent payable	(2,010)	-
Water Rates	(399)	(182)
Insurance	(1,372)	(1,266)
Light and heat	(300)	(58)
Repairs and maintenance	(5,702)	(1,212)
Advertising	(153)	-
Accountancy fees	(216)	(192)
Bank charges	(60)	(55)
General expenses	(3,664)	(7,864)
Subscriptions	-	(594)
	<hr/> (13,876)	<hr/> (11,423)