

**THE VILLAGE ARMAGH LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

## The Village Armagh Ltd Contents

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**The Village Armagh Ltd**  
**Balance Sheet**  
**As At 31 March 2025**

**Registered number:** NI686434

		<b>2025</b>		<b>2024</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		121		1,454	
		121		1,454	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>4</b>	(480 )		(241 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(359 )		1,213
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(359 )		1,213
<b>NET (LIABILITIES)/ASSETS</b>			(359 )		1,213
Income and Expenditure Account			(359 )		1,213
<b>MEMBERS' FUNDS</b>			(359)		1,213

For the year ending 31 March 2025 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account.

On behalf of the board

*R A Horwill*

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Date

23 Feb 2026

The notes on page 2 form part of these financial statements.

**The Village Armagh Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2025**

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**1. General Information**

The Village Armagh Ltd is a private company, limited by guarantee, incorporated in Northern Ireland, registered number NI686434 . The registered office is 99 Cathedral Road, Armagh, Armagh, BT61 8AE.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**3. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2024: NIL)

**4. Creditors: Amounts Falling Due Within One Year**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	1
Other creditors	480	240
	<u>480</u>	<u>241</u>

**5. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.



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