

**THE VILLAGE ARMAGH LTD
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

The Village Armagh Ltd Contents

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**The Village Armagh Ltd
Company Information
For The Year Ended 31 March 2025**

Directors	Mrs Rhian Horwill Mrs Stephannie Horwill Mrs Dervla O'Neill
Company Number	NI686434
Registered Office	99 Cathedral Road Armagh Armagh BT61 8AE
Accountants	WHR Accountants Ltd Chartered Certified Accountants 56 Upper English Street Armagh County Armagh BT61 7LG

The Village Armagh Ltd
Company No. NI686434
Directors' Report For The Year Ended 31 March 2025

The directors present their report and the financial statements for the year ended 31 March 2025.

Directors

The directors who held office during the year were as follows:

Mrs Rhian Horwill
Mrs Stephannie Horwill
Mrs Dervla O'Neill

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

R A Horwill

Date

23 Feb 2026

**The Village Armagh Ltd
Accountant's Report
For The Year Ended 31 March 2025**

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 March 2025 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Date

WHR Accountants Ltd
Chartered Certified Accountants
56 Upper English Street
Armagh
County Armagh
BT61 7LG

The Village Armagh Ltd
Income and Expenditure Account
For The Year Ended 31 March 2025

		2025	2024
	Notes	£	£
Administrative expenses		(1,603)	(962)
Other operating income		30	212
OPERATING DEFICIT AND DEFICIT FOR THE FINANCIAL YEAR		<u>(1,573)</u>	<u>(750)</u>

The notes on page 6 form part of these financial statements.

The Village Armagh Ltd
Balance Sheet
As At 31 March 2025

		2025	2024
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		121	1,454
		121	1,454
Creditors: Amounts Falling Due Within One Year	4	(480)	(241)
NET CURRENT ASSETS (LIABILITIES)		(359)	1,213
TOTAL ASSETS LESS CURRENT LIABILITIES		(359)	1,213
NET (LIABILITIES)/ASSETS		(359)	1,213
Income and Expenditure Account		(359)	1,213
MEMBERS' FUNDS		(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 in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

R A Horwill

Date

23 Feb 2026

The notes on page 6 form part of these financial statements.

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

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

	2025	2024
	£	£
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.

The Village Armagh Ltd
Detailed Income and Expenditure Account
For The Year Ended 31 March 2025

	2025		2024	
	£	£	£	£
Administrative Expenses				
Travel expenses	30		129	
Light and heat	232		126	
Water rates	706		-	
Insurance	58		96	
Telecommunications	302		-	
Accountancy fees	240		240	
Subscriptions	-		176	
Sundry expenses	35		195	
		(1,603)		(962)
Other Operating Income				
Grants and subsidies received	30		212	
		30		212
OPERATING DEFICIT AND DEFICIT FOR THE FINANCIAL YEAR				
		(1,573)		(750)



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