

Company registration number: **NI644744**

Lislea Development Association Ltd

Company limited by guarantee

Unaudited Financial Statements

for the year ended 31 March 2026

Lislea Development Association Ltd

Unaudited Financial Statements

Year ended 31 March 2026

CONTENTS	PAGE
Officers and Professional Advisers	1
Directors' Report	2
Accountant's Report	3
Income Statement	4
Statement of Financial Position	5 - 6
The following pages do not form part of the financial statements	
Detailed Income Statement	7

Lislea Development Association Ltd

Officers and Professional Advisers

Year ended 31 March 2026

Directors

John Bernard Gordon

Paul Gordon

Kenneth Johnston

Sheila McCreesh

Registered office

112 Ballyards Road

Armagh

Co Armagh

BT60 3JH

Accountant

VIP Accountants Ltd TA O'Connor & Co

Unit 1

49 Keady Road

Armagh

BT60 3NW

United Kingdom

Lislea Development Association Ltd

Directors' Report

Year ended 31 March 2026

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2026.

DIRECTORS

The directors who served the company during the year were as follows:

John Bernard Gordon

Paul Gordon

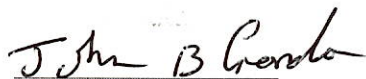
Kenneth Johnston

Sheila McCreesh

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 18 May 2026 and signed on behalf of the board by:



John Bernard Gordon

Director

Lislea Development Association Ltd

Report to the directors on the preparation of the unaudited statutory financial statements of Lislea Development Association Ltd

Year ended 31 March 2026

As described on the statement of financial position, the Board of Directors of Lislea Development Association Ltd are responsible for the preparation of the financial statements for the year ended 31 March 2026, which comprise the income statement and statement of financial position.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.



VIP Accountants Ltd TA O'Connor & Co

Unit 1
49 Keady Road
Armagh
BT60 3NW
United Kingdom

Date: 18 May 2026

Lislea Development Association Ltd

Income Statement

Year ended 31 March 2026

	2026
	£
Other income	9,179
Other charges	(694)
Profit	<u>8,485</u>

Lislea Development Association Ltd

Statement of Financial Position

31 March 2026

	2026
	£
Fixed assets	22,964
Current assets	10,220
Creditors: amounts falling due within one year	(15,722)
Net current liabilities	(5,502)
Total assets less current liabilities	17,462
Capital and reserves	17,462

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by guarantee and is registered in Northern Ireland. The address of the registered office is 112 Ballyards Road, Armagh, Co Armagh, BT60 3JH, .

2 Average number of employees

The average number of persons employed by the company during the year was nil.

For the year ending 31 March 2026, 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 financial statements 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 financial statements.

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

Lislea Development Association Ltd

Statement of Financial Position (continued)

31 March 2026

These financial statements were approved by the board of directors and authorised for issue on 18 May 2026, and are signed on behalf of the board by:



John Bernard Gordon

Director

Company registration number: NI644744

Lislea Development Association Ltd

Detailed Income Statement

Year ended 31 March 2026

OTHER INCOME

	2026
	£
Other income	9,179
	9,179

OTHER CHARGES

	2026
	£
Repairs and maintenance	630
Bank charges	30
Sundry expenses	34
	694

Profit

8,485