COMPANY REGISTRATION NUMBER: NI070310

Earney Contracts (NI) Limited

Filleted Unaudited Financial Statements

30 April 2022

Earney Contracts (NI) Limited

Statement of Financial Position

30 April 2022

	2022	2021
	£	£
Fixed assets	467,035	–
Current assets	300,829	768,547
Prepayments and accrued income	1,716	–
	302,545	768,547
Creditors: amounts falling due within one year	2,218	26
Net current assets	300,327	768,521
Total assets less current liabilities	767,362	768,521
Accruals and deferred income	900	900
	766,462	767,621
Capital and reserves	766,462	767,621

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 9 January 2023 , and are signed on behalf of the board by:

Mr. T. Earney

Director

Company registration number: NI070310

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is 221 Comber Road, Ballymacbrennan, Lisburn, BT276XY.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.