

Company registration number: **NI608708**

Aonghusa Ventures Ltd.
Unaudited Filleted Financial Statements for the
year ended
31 August 2023

Aonghusa Ventures Ltd.

Statement of Financial Position

31 August 2023

	2023	2022
	£	£
Fixed assets	787	742
Current assets	11	2,547
Creditors: amounts falling due within one year	(3,134)	(6,170)
Net current liabilities	(3,123)	(3,623)
Total assets less current liabilities	(2,336)	(2,881)
Capital and reserves	(2,336)	(2,881)

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in Northern Ireland. The address of the registered office is 41 Orchardville Crescent, Belfast, BT10 0JS, .

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2022: 1.00).

For the year ending 31 August 2023, 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 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 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 5 February 2024, and are signed on behalf of the board by:

C Hennessy

Director

Company registration number: NI608708

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.