

DEER PARK INVESTMENTS LTD

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2020

SP McKeown & Co Ltd
Chartered Certified Accountants & Tax Advisors
5 Lower Catherine Street
Newry
Co Down
BT35 6BE

DEER PARK INVESTMENTS LTD

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DEER PARK INVESTMENTS LTD

Company Information

Directors	Mrs Patricia Boyle Mr Eamon Boyle
Registered office	14 Newry Road Belleeks Newry Co Down BT35 7PE
Bankers	Santander Newry Po Box 383 21 Prescot Street London E1 8RP
Accountants	SP McKeown & Co Ltd Chartered Certified Accountants & Tax Advisors 5 Lower Catherine Street Newry Co Down BT35 6BE

DEER PARK INVESTMENTS LTD

(Registration number: NI613708)

Balance Sheet as at 31 July 2020

	2020 £	2019 £
Fixed assets	110,694	110,883
Current assets	2	2
Creditors: Amounts falling due within one year	(113,731)	(112,711)
Net current liabilities	(113,729)	(112,709)
Total assets less current liabilities	(3,035)	(1,826)
Provisions for liabilities	(203)	(239)
Accruals and deferred income	(1,020)	(1,470)
	(4,258)	(3,535)
Capital and reserves	(4,258)	(3,535)

1 General information

The company is a private company limited by share capital, incorporated in Northern Ireland .

The company was formerly known as DEER PARK DAY CARE.

The address of its registered office is:

14 Newry Road
Belleeks
Newry
Co Down
BT35 7PE

These financial statements were authorised for issue by the Board on 30 July 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2019 - 2).

3 Related party transactions

Transactions with directors

	At 1 August 2019 £	At 31 July 2020 £
2020 Director Loan	112,712	112,712

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Balance Sheet as at 31 July 2020

	At 1 August 2018	At 31 July 2019
2019	£	£
Director Loan	112,712	112,712

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2020 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 30 July 2021 and signed on its behalf by:

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Mrs Patricia Boyle
Director

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.