Company registration number NI640310 (Northern Ireland)

D & M HOWARD (MONEYMORE) LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2023

D & M HOWARD (MONEYMORE) LTD

COMPANY INFORMATION

Directors	Mr D A Howard Mrs M M Howard
Company number	NI640310
Registered office	54 Littlebridge Road Moneymore Magherafelt Co. Londonderry BT45 7NT
Accountants	Stanley Woods & Co. Alexander House 49 / 51 Church Street Newtownards Co Down BT23 4AN

D & M HOWARD (MONEYMORE) LTD

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D & M HOWARD (MONEYMORE) LTD

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 AUGUST 2023

The directors present their annual report and financial statements for the year ended 31 August 2023.

Principal activities
The company has been dormant since incorporation.

Directors
The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr D A Howard
Mrs M M Howard

Change of name
On 9 June 2023 the company name was changed from Ulster Livestock Care Ltd to D & M Howard (Moneymore) Ltd by the passing of a Special Resolution.

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

On behalf of the board

Mr D A Howard
Director

20 May 2024

D & M HOWARD (MONEYMORE) LTD

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF D & M HOWARD (MONEYMORE) LTD

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of D & M Howard (Moneymore) Ltd for the year ended 31 August 2023, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html.

It is your duty to ensure that D & M Howard (Moneymore) Ltd has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that D & M Howard (Moneymore) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of D & M Howard (Moneymore) Ltd. 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 statutory financial statements.

Stanley Woods & Co.

Certified Accountants

20 May 2024

Alexander House
49 / 51 Church Street
Newtownards
Co Down
BT23 4AN

D & M HOWARD (MONEYMORE) LTD

BALANCE SHEET

AS AT 31 AUGUST 2023

	2023		2022	
	£	£	£	£
Called up share capital not paid		100		100
Capital and reserves		100		100

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	2	2

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

D & M Howard (Moneymore) Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is 54 Littlebridge Road, Moneymore, Magherafelt, Co. Londonderry, BT45 7NT.

For the financial year ended 31 August 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 20 May 2024 and are signed on its behalf by:

Mr D A Howard
Director

Company registration number NI640310 (Northern Ireland)

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.