

**LINEN FIELDS MOIRA MANAGEMENT COMPANY LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD 1 JULY 2021 TO 31 DECEMBER 2022**

Linen Fields Moira Management Company Limited
Balance Sheet
As at 31 December 2022

Registered number: NI645708

	31 December 2022
	£
Current assets	11,809
Prepayments and accrued income	107
Creditors: Amounts Falling Due Within One Year	(9,082)
NET CURRENT ASSETS	2,834
TOTAL ASSETS LESS CURRENT LIABILITIES	2,834
Accruals and deferred income	(300)
NET ASSETS	2,534
CAPITAL AND RESERVES	2,534

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

2. General Information

Linen Fields Moira Management Company Limited is a private company, limited by shares, incorporated in Northern Ireland, registered number NI645708 . The registered office is 29 Hillhead Road, Ballyclare, BT39 9DS.

Linen Fields Moira Management Company Limited
Balance Sheet (continued)
As at 31 December 2022

For the period ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Christopher Gordon

Director

7 April 2023

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.