

**LINEN FIELDS MOIRA MANAGEMENT COMPANY LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

Linen Fields Moira Management Company Limited
Balance Sheet
As At 31 December 2023

Registered number: NI645708

	31 December 2023	31 December 2022
	£	£
Current assets	12,005	11,809
Prepayments and accrued income	161	107
Creditors: Amounts Falling Due Within One Year	(5,236)	(9,082)
NET CURRENT ASSETS	<u>6,930</u>	<u>2,834</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>6,930</u>	<u>2,834</u>
Accruals and deferred income	(360)	(300)
NET ASSETS	<u><u>6,570</u></u>	<u><u>2,534</u></u>
CAPITAL AND RESERVES	<u><u>6,570</u></u>	<u><u>2,534</u></u>

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

Linen Fields Moira Management Company Limited
Balance Sheet (continued)
As At 31 December 2023

For the year ending 31 December 2023 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 C Gordon

Director

15 March 2024

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.