

**LINEN FIELDS MOIRA MANAGEMENT COMPANY LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025**

Linen Fields Moira Management Company Limited
Balance Sheet
As At 31 December 2025

Registered number: NI645708

	2025	2024
	£	£
Current assets	6,778	8,045
Prepayments and accrued income	-	2,761
Creditors: Amounts Falling Due Within One Year	(424)	(3,201)
NET CURRENT ASSETS	6,354	7,605
TOTAL ASSETS LESS CURRENT LIABILITIES	6,354	7,605
Accruals and deferred income	(420)	(420)
NET ASSETS	5,934	7,185
CAPITAL AND RESERVES	5,934	7,185

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 (2024: NIL)

Linen Fields Moira Management Company Limited
Balance Sheet (continued)
As At 31 December 2025

For the year ending 31 December 2025 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

Ms V Patterson

Director

4 March 2026

Mr C Gordon

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.