

Bothar Construction Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 August 2025

Bothar Construction Ltd

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Bothar Construction Ltd

Company Information

Director	Mr Darren Tubritt
Registered office	6 Doagh Road Ballyclare Co Antrim BT39 9BG
Accountants	TB Millar & Co 6 Doagh Road Ballyclare Co Antrim BT39 9BG

Bothar Construction Ltd
(Registration number: NI647708)
Balance Sheet as at 31 August 2025

	2025 £	2024 £
Fixed assets	28,020	27,967
Current assets	345,941	235,848
Creditors: Amounts falling due within one year	(102,930)	(63,166)
Net current assets	243,011	172,682
Total assets less current liabilities	271,031	200,649
Provisions for liabilities	(5,326)	(5,314)
Accruals and deferred income	(1,045)	(1,000)
	264,660	194,335
Capital and reserves	264,660	194,335

1 General information

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

The address of its registered office is:

6 Doagh Road
Ballyclare
Co Antrim
BT39 9BG

These financial statements were authorised for issue by the director on 26 May 2026.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2024 - 0).

For the financial year ending 31 August 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro entities regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Bothar Construction Ltd
(Registration number: NI647708)
Balance Sheet as at 31 August 2025

Approved and authorised by the director on 26 May 2026

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Mr Darren Tubritt
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.