

BUCHANAN (WHOLESALE) LTD

**Company Registration Number:
NI007645 (Northern Ireland)**

Unaudited abridged accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

BUCHANAN (WHOLESALE) LTD

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BUCHANAN (WHOLESALE) LTD

Company Information

for the Period Ended 30 June 2021

Director:

Alan Lawless

Grainne Lawless

Secretary:

Grainne Lawless

Registered office:

Marlborough House
30 Victoria Street
Belfast
BT1 3GG

Company Registration Number:

NI007645 (Northern Ireland)

BUCHANAN (WHOLESALE) LTD

Directors' Report Period Ended 30 June 2021

The directors present their report with the financial statements of the company for the period ended 30 June 2021

Directors

The directors shown below have held office during the whole of the period from 01 July 2020 to 30 June 2021

Alan Lawless

Grainne Lawless

Secretary

Grainne Lawless

This report was approved by the board of directors on 8 November 2021

And Signed On Behalf Of The Board By:

Name: Alan Lawless

Status: Director

Name: Grainne Lawless

Status: Director

BUCHANAN (WHOLESALE) LTD

Balance sheet

As at 30 June 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	4,026	8,053
Total fixed assets:		<u>4,026</u>	<u>8,053</u>
Current assets			
Stocks:		0	0
Debtors:		85,548	70,404
Cash at bank and in hand:		35,781	3,043
Total current assets:		<u>121,329</u>	<u>73,447</u>
Net current assets (liabilities):		<u>121,329</u>	<u>73,447</u>
Total assets less current liabilities:		125,355	81,500
Creditors: amounts falling due after more than one year:		(11,279)	(7,230)
Accruals and deferred income:		(4,000)	(4,179)
Total net assets (liabilities):		<u>110,076</u>	<u>70,091</u>

The notes form part of these financial statements

BUCHANAN (WHOLESALE) LTD

Balance sheet continued

As at 30 June 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		15,000	15,000
Profit and loss account:		95,076	55,091
Shareholders funds:		<u>110,076</u>	<u>70,091</u>

For the year ending 30 June 2021 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 8 November 2021

And Signed On Behalf Of The Board By:

Name: Alan Lawless

Status: Director

Name: Grainne Lawless

Status: Director

The notes form part of these financial statements

BUCHANAN (WHOLESALE) LTD

Notes to the Financial Statements

for the Period Ended 30 June 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BUCHANAN (WHOLESALE) LTD

Notes to the Financial Statements

for the Period Ended 30 June 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2

BUCHANAN (WHOLESALE) LTD

Notes to the Financial Statements

for the Period Ended 30 June 2021

3. Off balance sheet disclosure

No

BUCHANAN (WHOLESALE) LTD

Notes to the Financial Statements

for the Period Ended 30 June 2021

4. Tangible Assets

	Total
Cost	£
At 01 July 2020	171,320
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 30 June 2021	171,320
Depreciation	
At 01 July 2020	163,267
Charge for year	4,027
On disposals	(0)
Other adjustments	0
At 30 June 2021	167,294
Net book value	
At 30 June 2021	4,026
At 30 June 2020	8,053

BUCHANAN (WHOLESALE) LTD

Notes to the Financial Statements

for the Period Ended 30 June 2021

5. Revaluation reserve

	<i>2021</i>
	<i>£</i>
Balance at 30 June 2021	<u>0</u>

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.