

COMPANY REGISTRATION NUMBER: NI069902

**ABJ Ireland Limited**

**Filleted Unaudited Financial Statements**

**31 July 2021**

# ABJ Ireland Limited

## Statement of Financial Position

31 July 2021

	2021	2020
	£	£
Fixed assets	95,852	95,852
Current assets	191	35,221
Creditors: amounts falling due within one year	87,550	89,558
<b>Net current liabilities</b>	<b>( 87,359)</b>	<b>( 54,337)</b>
<b>Total assets less current liabilities</b>	<b>8,493</b>	<b>41,515</b>
Accruals and deferred income	4,875	4,475
	3,618	37,040
Capital and reserves	3,618	37,040

### Notes to the financial statements

#### 1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	<b>Balance brought forward and outstanding</b>	
	2021	2020
	£	£
Dr. C.D. McGimpsey	( 905)	( 905)
Mr G.C.W. McGimpsey	( 903)	( 903)
Mr C.D.H. McGimpsey	( 905)	( 905)
	( 2,713)	( 2,713)

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 29 April 2022 , and are signed on behalf of the board by:

Mr C.D.H. McGimpsey

Director

Company registration number: NI069902

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is Aisling House, 50 Stranmillis Embankment, Belfast, County Antrim, BT9 5FL, Northern Ireland.

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.