

Dolmen Farm Limited

Unaudited Financial Statements

for the financial year ended 31 December 2022

Dolmen Farm Limited

Company Registration Number: NI605500

BALANCE SHEET

as at 31 December 2022

	2022 £	2021 £
Fixed Assets	59,039	67,344
Current assets	549,231	545,949
Creditors: amounts falling due within one year	(271,773)	(273,065)
Net Current Assets	277,458	272,884
Total Assets less Current Liabilities	336,497	340,228
Creditors: amounts falling due after more than one year	(102,464)	(130,933)
Provisions for liabilities	(6,903)	(6,903)
Accruals and deferred income	(3,000)	(3,000)
Net Assets	224,130	199,392
Capital and Reserves	224,130	199,392

Notes to the financial statements

1. General Information

Dolmen Farm Limited is a company limited by shares incorporated in the Northern Ireland

2. Employees

The average monthly number of employees, including director, during the financial year was 1, (2021 - 1).

	2022 Number	2021 Number
Admin	1	1

For the financial year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director confirms that the members have not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of

the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Director's Report, Abridged Profit and Loss Account.

**Approved by the Director on 22 December
2023 and signed by:**

Patrick McKay
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.