

ACCOUNTS BY CIARA LTD

**Company Registration Number:
NI606674 (Northern Ireland)**

Unaudited micro entity accounts for the year ended 05 April 2020

Period of accounts

Start date: 06 April 2019

End date: 05 April 2020

ACCOUNTS BY CIARA LTD

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ACCOUNTS BY CIARA LTD

Company Information

for the Period Ended 05 April 2020

Registered office:

16
Glenhurst Drive
Newtownabbey
GB-NIR
BT36 7JP

Company Registration Number:

NI606674 (Northern Ireland)

ACCOUNTS BY CIARA LTD

Profit and Loss Account

for the Period Ended 05 April 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	19,575	26,258
Other Income	0	0
Cost of Materials	(26)	(553)
Staff Costs	(13,551)	(10,406)
Depreciation and Writeoffs	(389)	(20,000)
Other charges	(2,931)	(7,316)
Tax on Profit	(582)	(1,517)
Profit or (Loss) for Period	2,096	(13,534)

ACCOUNTS BY CIARA LTD

Balance sheet

As at 05 April 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	40,000	40,000
Current assets:	8,934	10,518
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(960)	(2,260)
Net current assets (liabilities):	7,974	8,258
Total assets less current liabilities:	47,974	48,258
Creditors: amounts falling due after more than one year:	(40,226)	(38,605)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	7,748	9,653
Capital and reserves:	7,748	9,653

ACCOUNTS BY CIARA LTD

Balance sheet continued

For the year ending 5 April 2020 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 December 2020

And Signed On Behalf Of The Board By:

Name: Edel Pauley

Status: Director

The notes form part of these financial statements

ACCOUNTS BY CIARA LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2020

1. Employee Information

Average number of employees: 4

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Footnotes to the Financial Statements

for the Period Ended 05 April 2020

2. Off balance sheet disclosure

No

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