Registration number: N1606774

Claraghmore Wind Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2021

Conkey & Co. 105 Main Street Portrush Co. Antrim BT56 8DA TUESDAY

JNI

21/12/2021 COMPANIES HOUSE #16

Claraghmore Wind Ltd

Company Information

Directors Mrs Karen Orr

Mr Richard Orr

Mr Cecil Orr

Company secretary Mrs Karen Orr

Registered office

32 Seafield Park Portstewart Co. Londonderry BT55 7JU

Solicitors

4.50

McCallum O'Kane Solicitors

8 Blindgate Street

Coleraine

Co. Londonderry

BT52 1EZ

Accountants

Conkey & Co. 105 Main Street Portrush Co. Antrim

BT56 8DA

Claraghmore Wind Ltd

(Registration number: NI606774) Balance Sheet as at 31 March 2021

| | 2021 £ | 2020 £ |
|--|-----------|-----------|
| Current assets | 245,911 | 215,452 |
| Creditors: Amounts falling due within one year | (72,812) | (64,051) |
| Total assets less current liabilities | 173,099 | 151,401 |
| Accruals and deferred income | (200) | (200) |
| | 172,899 | 151,201 |
| Capital and reserves | 172,899 | 151,201 |

1 General information

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

The address of its registered office is: 32 Seafield Park
Portstewart
Co. Londonderry
P.T.S. 7.11

These financial statements were authorised for issue by the Board on 8 December 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2020 - 1).

For the financial year ending 31 March 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their 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 micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Claraghmore Wind Ltd

(Registration number: NI606774) Balance Sheet as at 31 March 2021

Approved and authorised by the Board on 8 December 2021 and signed on its behalf by:

Mr Richard Orr Director