

CJ Maguire & Co Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

CJ Maguire and Co
Chartered Accountants
42a Forthill Street
Enniskillen
Co Fermanagh
BT74 6AJ

CJ Maguire & Co Ltd

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CJ Maguire & Co Ltd

Company Information

Director Mr Chris Maguire

Company secretary Mr Chris Maguire

Registered office 55 Drumcor Hill
Enniskillen
Co Fermanagh
BT74 6BH

Accountants CJ Maguire and Co
Chartered Accountants
42a Forthill Street
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CJ Maguire & Co Ltd

(Registration number: NI615749) Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	28,313	5,061
Current assets	99,935	77,088
Creditors: Amounts falling due within one year	(55,718)	(46,889)
Net current assets	44,217	30,199
Total assets less current liabilities	72,530	35,260
Creditors: Amounts falling due after more than one year	(14,343)	(9,438)
Accruals and deferred income	(11,200)	-
	46,987	25,822
Capital and reserves	46,987	25,822

1 General information

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

The address of its registered office is:

55 Drumcor Hill
Enniskillen
Co Fermanagh
BT74 6BH
Northern Ireland

These financial statements were authorised for issue by the director on 29 March 2024.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 4 (2022 - 4).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

CJ Maguire & Co Ltd

(Registration number: NI615749)
Balance Sheet as at 31 March 2023

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.

Approved and authorised by the director on 29 March 2024

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Mr Chris Maguire
Company secretary and 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.