

Declan McChesney Shoe Agencies Ltd

Unaudited Financial Statements

for the financial year ended 31 December 2019

Declan McChesney Shoe Agencies Ltd

Company Number: NI635163

BALANCE SHEET

as at 31 December 2019

	2019	2018
	£	£
Current assets	65,289	87,142
Creditors: amounts falling due within one year	(30,607)	(21,834)
Net Current Assets	34,682	65,308
Total Assets less Current Liabilities	34,682	65,308
Accruals and deferred income	(1,578)	(1,800)
Net Assets	33,104	63,508
Capital and Reserves	33,104	63,508

Notes to the financial statements

1. GENERAL INFORMATION

Declan McChesney Shoe Agencies Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office of the company is 64 Hill Street, Newry, Co. Down, BT34 1BE, Northern Ireland which is also the principal place of business of the company. The financial statements have been presented in Pound Sterling (£) which is also the functional currency of the company. The financial statements cover the individual entity for the year ended 31st December 2019.

2. EMPLOYEES

The average monthly number of employees was as follows:

	2019	2018
	Number	Number
Employees	2	2

For the financial year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors confirm 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 directors acknowledge 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 Directors' Report, Abridged Profit and Loss Account.

**Approved by the Board on 14 May 2020 and
signed on its behalf by:**

Mr. Declan McChesney
Director

Mrs. Maryanne McChesney
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.