

**Northern Ireland Tourist Guide Association**

(A company limited by guarantee, not having a share capital)

**Unaudited Financial Statements**

**for the financial year ended 30 April 2022**

# Northern Ireland Tourist Guide Association

Company Registration Number: NI652499

## STATEMENT OF FINANCIAL POSITION

as at 30 April 2022

	2022 £	2021 £
Fixed Assets	2,705	3,606
Current assets	21,703	23,891
Prepayments and accrued income	754	570
<b>Net Current Assets</b>	<b>22,457</b>	<b>24,461</b>
<b>Total Assets less Current Liabilities</b>	<b>25,162</b>	<b>28,067</b>
Accruals and deferred income	(3,148)	(9,967)
<b>Net Assets</b>	<b>22,014</b>	<b>18,100</b>
<b>Reserves</b>	<b>22,014</b>	<b>18,100</b>

### Notes to the financial statements

#### 1. General Information

Northern Ireland Tourist Guide Association is a company limited by guarantee incorporated and registered in Northern Ireland. The registered number of the company is NI652499. The registered office of the company is Blick Studios, 46 Hill Street, Belfast, BT1 2LB 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.

#### 2. Employees

The average monthly number of employees, including directors, during the financial year was 0, (2021 - 0).

#### 3. Post-Balance Sheet Events

There have been no significant events affecting the company since the financial year-end.

For the financial year ended 30 April 2022 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 Income Statement.

**Approved by the Board on 17 November 2022**  
**and signed on its behalf by:**

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**Ms. Catherine Burns**  
**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.