

Ballyblaugh Farm Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2023

G P Boyle & Company Ltd
Old Fire Station
Cecil Street
Newry
Co. Down
BT35 6AU

Ballyblaugh Farm Ltd

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Ballyblagh Farm Ltd
(Registration number: NI653706)
Balance Sheet as at 30 June 2023

| | 2023 £ | 2022 £ |
|---|-------------------------|-------------------------|
| Fixed assets | 362,578 | 399,689 |
| Current assets | 99,069 | 112,604 |
| Creditors: Amounts falling due within one year | (7,510) | (111,427) |
| Net current assets | 91,559 | 1,177 |
| Total assets less current liabilities | 454,137 | 400,866 |
| Creditors: Amounts falling due after more than one year | (467,654) | (514,842) |
| | (13,517) | (113,976) |
| Capital and reserves | (13,517) | (113,976) |

I Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2022 - 3).

For the financial year ending 30 June 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.

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 28 November 2023

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Mr John Cranny
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.