

**RETURN OF THE GODS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

RETURN OF THE GODS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

RETURN OF THE GODS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Directors	Kent Leslie Walwin Derek Samuel McDowell
Secretary	Durrants Nominees Limited
Company Number	NI673483 (Northern Ireland)
Registered Office	81A GALGORM ROAD BALLYMENA BT42 1AA NORTHERN IRELAND
Accountants	TAG Accountants (N.I.) Ltd 81a Galgorm Road Ballymena Co Antrim BT42 1AA

RETURN OF THE GODS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Creditors: amounts falling due within one year	4	100	100
Net current assets		100	100
Net assets		100	100
Capital and reserves			
Called up share capital		100	100
Shareholders' funds		100	100

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 13 March 2023 and were signed on its behalf by

Derek Samuel McDowell
Director

Company Registration No. NI673483

RETURN OF THE GODS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

1 Statutory information

Return of the Gods Limited is a private company, limited by shares, registered in Northern Ireland, registration number NI673483. The registered office is 81A GALGORM ROAD, BALLYMENNA, BT42 1AA, NORTHERN IRELAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2022

2021

£

£

Loans from directors

(100)

(100)

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

