

**MCGRATH CONCRETE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 13 SEPTEMBER 2021 TO 31 AUGUST 2022**

MCGRATH CONCRETE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 13 SEPTEMBER 2021 TO 31 AUGUST 2022

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MCGRATH CONCRETE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 13 SEPTEMBER 2021 TO 31 AUGUST 2022

Director	James McGrath
Company Number	NI682297 (Northern Ireland)
Registered Office	91 Killee Road Coa Ballinamallard BT942FS United Kingdom
Accountants	Brenda Kelly MIPA AFA Kelly & Comae Accountants 35 Main Street Trillick Co Tyrone BT78 3SS

MCGRATH CONCRETE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	2022
	£
Fixed assets	16,000
Current assets	16,670
Net current assets	16,670
Total assets less current liabilities	32,670
Creditors: amounts falling due after more than one year	(36,522)
Accruals and deferred income	(1,021)
Net liabilities	(4,873)
Capital and reserves	(4,873)

NOTES TO THE ACCOUNTS

1 Statutory information

McGrath Concrete Ltd is a private company, limited by shares, registered in Northern Ireland, registration number NI682297. The registered office is 91 Killee Road, Coa, Ballinamallard, BT942FS, United Kingdom.

2 Average number of employees

During the period the average number of employees was 1.

For the period ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 May 2023

James McGrath
Director

Company Registration No. NI682297

