

Company registration number: NI625278

Callan Developments Ltd

Unaudited filleted financial statements

30 June 2021

Callan Developments Ltd

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Callan Developments Ltd

Directors and other information

Director	Mr Mark Fegan
Company number	NI625278
Registered office	8 Castleblayney Road
	Keady
	BT60 3QP
Business address	8 Castleblanyney Road
	Keady
	BT60 3QP
Accountants	Business Account Services
	11 Abbey Street
	Armagh
	BT61 7DX

Callan Developments Ltd

Report to the director on the preparation of the

unaudited statutory financial statements of Callan Developments Ltd

Year ended 30 June 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Callan Developments Ltd for the year ended 30 June 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the director of Callan Developments Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Callan Developments Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Callan Developments Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Callan Developments Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Callan Developments Ltd. You consider that Callan Developments Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Callan Developments Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Business Account Services

Chartered Accountants

11 Abbey Street

Armagh

BT61 7DX

23 June 2022

Callan Developments Ltd**Statement of financial position****30 June 2021**

	2021		2020	
	£	£	£	£
Fixed assets		179,078		189,598
		<u> </u>		<u> </u>
Current assets	840,800		711,440	
Prepayments and accrued income	-		5,323	
	<u> </u>		<u> </u>	
		840,800		716,763
Creditors: amounts falling due within one year		(828,518)		(720,371)
		<u> </u>		<u> </u>
Net current assets/(liabilities)		12,282		(3,608)
		<u> </u>		<u> </u>
Total assets less current liabilities		191,360		185,990
Accruals and deferred income		(3,000)		(3,500)
		<u> </u>		<u> </u>
Net assets		188,360		182,490
		<u> </u>		<u> </u>
Capital and reserves		188,360		182,490
		<u> </u>		<u> </u>

Notes to the financial statements

Callan Developments Ltd

Year ended 30 June 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2020: 3).

2. Directors advances, credits and guarantees

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 June 2022 , and are signed on behalf of the board by:

Mr Mark Fegan

Director

Company registration number: NI625278

The company is a private company limited by shares, registered in N Ireland.

