

DERMOT GRIMLEY CONSULTING LIMITED

Unaudited Filleted Financial Statements
for the Year Ended 31 August 2023

DERMOT GRIMLEY CONSULTING LIMITED

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DERMOT GRIMLEY CONSULTING LIMITED

Company Information

Director	Mrs Mairead Grimley
Registered office	11 Kernan Road Gilford Craigavon County Armagh BT63 6BU
Accountants	SP McKeown & Co Ltd Chartered Certified Accountants, Registered Auditors and Tax Advisors 5 Lower Catherine Street Newry Co Down BT35 6BE

DERMOT GRIMLEY CONSULTING LIMITED

(Registration number: NI619721)
Balance Sheet as at 31 August 2023

	2023 £	2022 £
Fixed assets	2,493	2,933
Current assets	271,210	409,151
Creditors: Amounts falling due within one year	(16,579)	(88,079)
Net current assets	254,631	321,072
Total assets less current liabilities	257,124	324,005
Provisions for liabilities	(474)	-
Accruals and deferred income	(1,800)	(1,900)
	<u>254,850</u>	<u>322,105</u>
Capital and reserves	<u>254,850</u>	<u>322,105</u>

1 General information

The company is a private company limited by share capital, incorporated in Northern Ireland.

The address of its registered office is:
11 Kernan Road
Gilford
Craigavon
County Armagh
BT63 6BU

These financial statements were authorised for issue by the director on 16 May 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2022 - 1).

3 Related party transactions

(Registration number: NI619721)
Balance Sheet as at 31 August 2023

2023
Mrs Mairead Grimley
Directors Loan

At 1 September 2022 £	Advances to director £	Repayments by director £	At 31 August 2023 £
(88,020)	134,395	(62,955)	(16,580)

2022
Mrs Mairead Grimley
Directors Loan

At 1 September 2021 £	Advances to director £	Repayments by director £	At 31 August 2022 £
(9,179)	13,879	(92,720)	(88,020)

DERMOT GRIMLEY CONSULTING LIMITED

**(Registration number: NI619721)
Balance Sheet as at 31 August 2023**

For the financial year ending 31 August 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 her 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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 16 May 2024

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Mrs Mairead Grimley
Director