

DERMOT GRIMLEY CONSULTING LIMITED

Unaudited Filleted Financial Statements
for the Year Ended 31 August 2024

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 Advisors5 Lower Catherine Street Newry Co Down BT35 6BE |

DERMOT GRIMLEY CONSULTING LIMITED

(Registration number: NI619721)
Balance Sheet as at 31 August 2024

| | 2024 £ | 2023 £ |
|--|-----------|-----------|
| Fixed assets | 2,543 | 2,493 |
| Current assets | 209,018 | 271,211 |
| Creditors: Amounts falling due within one year | (16,766) | (16,580) |
| Net current assets | 192,252 | 254,631 |
| Total assets less current liabilities | 194,795 | 257,124 |
| Provisions for liabilities | (483) | (474) |
| Accruals and deferred income | (1,043) | (1,800) |
| | 193,269 | 254,850 |
| Capital and reserves | 193,269 | 254,850 |

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 29 April 2025.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2023 - 1).

3 Related party transactions

DERMOT GRIMLEY CONSULTING LIMITED

(Registration number: NI619721)
Balance Sheet as at 31 August 2024

Transactions with the director

| | | | | |
|---------------------|---------------------|----------------------|------------------------|-------------------|
| 2024 | At 1 September 2023 | Advances to director | Repayments by director | At 31 August 2024 |
| Mrs Mairead Grimley | £ | £ | £ | £ |
| Directors Loan | 16,580 | (65,520) | 65,707 | 16,766 |
| 2023 | At 1 September 2022 | Advances to director | Repayments by director | At 31 August 2023 |
| Mrs Mairead Grimley | £ | £ | £ | £ |
| Directors Loan | 88,020 | (134,395) | 62,955 | 16,580 |

DERMOT GRIMLEY CONSULTING LIMITED

**(Registration number: NI619721)
Balance Sheet as at 31 August 2024**

For the financial year ending 31 August 2024 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 provisions applicable to companies subject to the micro entities regime and 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 29 April 2025

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Mrs Mairead Grimley
Director