

Registered Number:NI601229

Northern Ireland

Drummanmore Management Company Limited

Unaudited Financial Statements

For the year ended 29 November 2024

Drummanmore Management Company Limited
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Drummanmore Management Company Limited
Statement of Financial Position
As at 29 November 2024

	Notes	2024 £	2023 £
Current assets			
Cash and cash equivalents		5,399	5,399
		5,399	5,399
Trade and other payables: amounts falling due within one year	2	(5,391)	(5,391)
Net current assets		8	8
Total assets less current liabilities		8	8
Net assets		8	8
Capital and reserves			
Called up share capital		8	8
Shareholders' funds		8	8

For the year ended 29 November 2024 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 of its financial statements for the year ended 29 November 2024 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 27 June 2025 and were signed by:

.....
Ms Andrea Irene Mitchell Director

Drummanmore Management Company Limited
Notes to the Financial Statements
For the year ended 29 November 2024

Statutory Information

Drummanmore Management Company Limited is a private limited company, limited by shares, domiciled in Northern Ireland, registration number NI601229.

Registered address:

57 Portadown Road

Armagh

Armagh

BT61 9HJ

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Trade and other payables: amounts falling due within one year

	2024	2023
	£	£
Bank loans and overdraft	204	204
Other creditors	5,187	5,187
	5,391	5,391

3. Average number of persons employed

During the year the average number of employees was 0