

Registered Number NI060479

GLEN DEVELOPMENT INITIATIVE

Micro-entity Accounts

31 March 2024

Micro-entity Balance Sheet as at 31 March 2024

NI060479

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		<i>£</i>	<i>£</i>
Current Assets		90,187	46,074
Creditors: amounts falling due within one year		(53,923)	(17,591)
Net current assets (liabilities)		<u>36,264</u>	<u>28,483</u>
Total assets less current liabilities		<u>36,264</u>	<u>28,483</u>
Total net assets (liabilities)		<u>36,264</u>	<u>28,483</u>
Reserves		<u>36,264</u>	<u>28,483</u>

- For the year ending 31 March 2024 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 October 2024

And signed on their behalf by:

Maurice Bowe, Director

Dermot O'Hara, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2024

1 Employees

	2024	2023
Average number of employees during the period	12	12