

**HEFFRON'S BAR LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2024**

Nugent Chartered Accountants
33b Church Street
Antrim
Co. Antrim
BT41 4BE

Heffron's Bar Ltd
Balance Sheet
As At 30 April 2024

Registered number: NI072400

	2024	2023
	£	£
Fixed assets	37,286	37,286
Current assets	293,551	327,508
Creditors: Amounts Falling Due Within One Year	(90,510)	(85,418)
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NET CURRENT ASSETS	203,041	242,090
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	240,327	279,376
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Creditors: Amounts Falling After More Than One Year	(221,815)	(260,864)
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NET ASSETS	18,512	18,512
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CAPITAL AND RESERVES	18,512	18,512
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Notes

1. General Information

Heffron's Bar Ltd is a private company, limited by shares, incorporated in Northern Ireland, registered number NI072400 . The registered office is 33b Church Street, Antrim, Antrim, BT41 4BE.

2. Average Number of Employees

Average number of employees, including directors, during the year was:

	2024	2023
Sales, marketing and distribution	1	4
	<hr/>	<hr/>
	1	4
	<hr/> <hr/>	<hr/> <hr/>

Heffron's Bar Ltd
Balance Sheet (continued)
As At 30 April 2024

For the year ending 30 April 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Seamus Heffron

Director

16/01/2025

Mrs Lorna Heffron

Director

