

Company Registration No. NI653350 (Northern Ireland)

**LISDERGAN ENGINEERING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2024**

**LISDERGAN ENGINEERING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2024**

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**LISDERGAN ENGINEERING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2024**

Directors	Damien Corey Cathal McCarroll
Company Number	NI653350 (Northern Ireland)
Registered Office	39 LISDERGAN ROAD FINTONA TYRONE BT78 2NS NORTHERN IRELAND
Accountants	A D Pottie & Co Ltd 1 Church Street Fintona Tyrone BT78 2BR

LISDERGAN ENGINEERING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2024

	2024	2023
	£	£
Fixed assets	9,149	9,850
Current assets	91,412	72,596
Prepayments and accrued income	-	1,690
Creditors: amounts falling due within one year	(10,824)	(10,672)
Net current assets	80,588	63,614
Total assets less current liabilities	89,737	73,464
Accruals and deferred income	(1,831)	-
Net assets	87,906	73,464
Capital and reserves	87,906	73,464

NOTES TO THE ACCOUNTS

1 Statutory information

Lisdergan Engineering Ltd is a private company, limited by shares, registered in Northern Ireland, registration number NI653350. The registered office is 39 LISDERGAN ROAD, FINTONA, TYRONE, BT78 2NS, NORTHERN IRELAND.

2 Average number of employees

During the year the average number of employees was 3 (2023: 3).

For the year ending 31 May 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 3 December 2024

Damien Corey
Director

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