

**McNulty Smyth Associates Ltd.**  
**Unaudited Financial Statements**  
**for the financial year ended 31 December 2021**

# McNulty Smyth Associates Ltd.

Company Registration Number: NI614301

## BALANCE SHEET

as at 31 December 2021

	2021 £	2020 £
Fixed Assets	2,812	3,236
Current assets	311,921	318,657
Prepayments and accrued income	2,856	2,656
Creditors: amounts falling due within one year	(50,183)	(30,234)
<b>Net Current Assets</b>	<b>264,594</b>	291,079
<b>Total Assets less Current Liabilities</b>	<b>267,406</b>	294,315
Accruals and deferred income	(3,000)	(3,000)
<b>Net Assets</b>	<b>264,406</b>	291,315
<b>Capital and Reserves</b>	<b>264,406</b>	291,315

### Notes to the financial statements

#### 1. General Information

McNulty Smyth Associates Ltd. is a private company limited by shares incorporated in Northern Ireland. The registered office of the company is 3A Cully Road, Silverbridge, Newry, Co. Down, BT35 9LP, Northern Ireland which is also the principal place of business of the company. The financial statements have been presented in Pound Sterling (£) which is also the functional currency of the company.

These financial statements cover the individual entity for the year ended 31/12/2021.

#### 2. Employees

The average monthly number of employees, including directors, during the financial year was as follows:

	2021 Number	2020 Number
Employees	1	1

#### 3. Additional Note

Certified to be a true copy of the original accounts.

Dermot Smyth (Director):

Date :

Sarah McNulty (Director):

Date :

The company does not have a secretary.

For the financial year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors confirm that the members have not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of sections 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.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Directors' Report, Abridged Profit and Loss Account.

**Approved by the Board on 19  
September 2022 and signed on its  
behalf by:**

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**Sarah McNulty**  
**Director**

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**Dermot Smyth**  
**Director**