

Company registration number: NI072885

Shelton Developments NI Ltd

Unaudited filleted financial statements

30 June 2021

Shelton Developments NI Ltd

Contents

Directors and other information

Accountant's report

Statement of financial position and notes to the financial statements

Shelton Developments NI Ltd

Directors and other information

Directors	Mr Patrick McKendry
	Mrs Siobhan McKendry
Company number	NI072885
Registered office	1 Shelton Road
	Armoy
	Ballymoney
	Co. Antrim
	BT53 8YQ
Business address	1 Shelton Road
	Armoy
	Ballymoney
	Co. Antrim
	BT53 8YQ
Accountant	Mark Kilgore & Co.
	82 Castle Street
	Ballycastle
	Co. Antrim
	BT54 6AR

Bankers	Santander
	Bridle Road
	Bootle
	Merseyside
	L30 4GB

Shelton Developments NI Ltd

Report to the board of directors on the preparation of the

unaudited statutory financial statements of Shelton Developments NI Ltd

Year ended 30 June 2021

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Shelton Developments NI Ltd for the year ended 30 June 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of Chartered Accountants Ireland , I am subject to its ethical and other professional requirements which are detailed at www.charteredaccountants.ie.

This report is made solely to the board of directors of Shelton Developments NI Ltd, as a body, in accordance with the terms of my engagement letter. My work has been undertaken solely to prepare for your approval the financial statements of Shelton Developments NI Ltd and state those matters that we have agreed to state to the board of directors of Shelton Developments NI Ltd as a body, in this report in accordance with the requirements of Chartered Accountants Ireland as detailed at www.charteredaccountants.ie. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than Shelton Developments NI Ltd and its board of directors as a body for my work or for this report.

It is your duty to ensure that Shelton Developments NI Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Shelton Developments NI Ltd. You consider that Shelton Developments NI Ltd is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of Shelton Developments NI Ltd. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

Mark Kilgore & Co.

Chartered Accountants

82 Castle Street

Ballycastle

Co. Antrim

BT54 6AR

10 November 2021

Shelton Developments NI Ltd**Statement of financial position****30 June 2021**

	2021		2020	
	£	£	£	£
Fixed assets		137,935		135,811
		<u> </u>		<u> </u>
Current assets	245,334		164,394	
Prepayments and accrued income	-		3,025	
	<u> </u>		<u> </u>	
		245,334		167,419
Creditors: amounts falling due within one year		(374,810)		(253,594)
		<u> </u>		<u> </u>
Net current liabilities		(129,476)		(86,175)
		<u> </u>		<u> </u>
Total assets less current liabilities		8,459		49,636
		<u> </u>		<u> </u>
Net assets		8,459		49,636
		<u> </u>		<u> </u>
Capital and reserves		8,459		49,636
		<u> </u>		<u> </u>

Shelton Developments NI Ltd**Year ended 30 June 2021****Notes to the financial statements****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 4 (2020: 3).

2. Directors advances, credits and guarantees

	During the year the directors entered into the following advances and credits with the company:			
2021				
		Balance brought forward	Advances /(credits) to the directors	Balance o/standing
		£	£	£
	Mr Patrick McKendry	(231,842)	(96,640)	(328,482)
		_____	_____	_____
2020				
		Balance brought forward	Advances /(credits) to the directors	Balance o/standing
		£	£	£
	Mr Patrick McKendry	(222,334)	(9,508)	(231,842)
		_____	_____	_____

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 10 November 2021 , and are signed on behalf of the board by:

Mr Patrick McKendry

Director

Company registration number: NI072885

The company is a private company limited by shares, registered in Northern Ireland.

