

Company registration number NI012717 (Northern Ireland)

BALLYWALTER CONSTRUCTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

BALLYWALTER CONSTRUCTION LTD

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		69,420		69,425
Current assets	77,645		80,202	
Creditors: amounts falling due within one year	(62,751)		(63,378)	
Net current assets		14,894		16,824
Total assets less current liabilities		84,314		86,249
Net assets		84,314		86,249
Capital and reserves		84,314		86,249

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	1	1

Ballywalter Construction Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is 8 Brookfield Drive, Ballywalter, Co. Down, BT22 2QW.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

BALLYWALTER CONSTRUCTION LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved by the board of directors and authorised for issue on 6 December 2023 and are signed on its behalf by:

.....
Mr D Jeffrey

Company registration number NI012717 (Northern Ireland)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.