

**REGISTERED NUMBER: NI642101 (Northern Ireland)**

**GERARD SCULLION ARCHITECTS LIMITED**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2021**

CavanaghKelly  
Chartered Accountants  
36-38 Northland Row  
Dungannon  
Co. Tyrone  
BT71 6AP

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FOR THE YEAR ENDED 30 NOVEMBER 2021**

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**STATEMENT OF FINANCIAL POSITION  
30 NOVEMBER 2021**

	2021 £	2020 £
<b>NON-CURRENT ASSETS</b>	6,706	8,383
<b>CURRENT ASSETS</b>	24,560	23,443
<b>PAYABLES</b>		
Amounts falling due within one year	(11,753)	(16,246)
<b>NET CURRENT ASSETS</b>	<u>12,807</u>	<u>7,197</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>19,513</u>	<u>15,580</u>
<b>CAPITAL AND RESERVES</b>	<u>19,513</u>	<u>15,580</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. Statutory information**

Gerard Scullion Architects Limited is a private company, limited by shares, registered in Northern Ireland. The company's registered number and registered office address are as below:

**Registered number:** NI642101  
**Registered office:** 23 Hawthorne Road  
Maghera  
Co. Londonderry  
BT46 5FN

**2. Average number of employees**

The average number of employees during the year was 1 (2020 - 1) .

**3. Director's advances, credits and guarantees**

At the year end a balance of £12,397 ( 2020 - £4,599 was owed to the directors) is owed to the company by the directors

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2021.

The members have not required the Company to obtain an audit of its financial statements for the year ended 30 November 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each 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.

**STATEMENT OF FINANCIAL POSITION - continued  
30 NOVEMBER 2021**

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 26 August 2022 and were signed by:

Gerard Scullion - Director

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.