

Company registration number: NI639199

CRUMLIN ROAD GAOL CATERING LIMITED

Trading as CRUMLIN ROAD GAOL CATERING LIMITED

Unaudited filleted financial statements

30 June 2021

CRUMLIN ROAD GAOL CATERING LIMITED

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CRUMLIN ROAD GAOL CATERING LIMITED

Directors and other information

Directors

Mr Kevin Quinn
Mr Kieran Quinn
Mr Phelim Devlin

Company number

NI639199

Registered office

53-55 Crumlin Road
Belfast
Antrim
Northern Ireland
BT14 6ST

Business address

53-55 Crumlin Road
Belfast
Antrim
Northern Ireland
BT14 6ST

Accountants

Corr & Corr
2nd Floor
The Cornmill
Coalisland
Tyrone
BT71 4LP

Bankers

Danske Bank
Belfast Business Centre
PO Box 183
Donegall Square West
Belfast
BT1 6JS

CRUMLIN ROAD GAOL CATERING LIMITED

Report to the board of directors on the preparation of the

unaudited statutory financial statements of CRUMLIN ROAD GAOL CATERING LIMITED

Year ended 30 June 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of CRUMLIN ROAD GAOL CATERING LIMITED 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 us.

As a practising member firm of Chartered Accountants Ireland , we are 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 CRUMLIN ROAD GAOL CATERING LIMITED, as a body, in accordance with the terms of our engagement letter dated 1 July 2021. Our work has been undertaken solely to prepare for your approval the financial statements of CRUMLIN ROAD GAOL CATERING LIMITED and state those matters that we have agreed to state to the board of directors of CRUMLIN ROAD GAOL CATERING LIMITED 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, we do not accept or assume responsibility to anyone other than CRUMLIN ROAD GAOL CATERING LIMITED and its board of directors as a body for our work or for this report.

It is your duty to ensure that CRUMLIN ROAD GAOL CATERING LIMITED 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 CRUMLIN ROAD GAOL CATERING LIMITED. You consider that CRUMLIN ROAD GAOL CATERING LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of CRUMLIN ROAD GAOL CATERING LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Corr & Corr

Chartered Accountants

2nd Floor

The Cornmill

Coalisland

Tyrone

BT71 4LP

23 June 2022

CRUMLIN ROAD GAOL CATERING LIMITED

Statement of financial position

30 June 2021

	2021	2020
	£	£
Fixed assets	32,192	39,236
	<hr/>	<hr/>
Current assets	81,135	91,839
Creditors: amounts falling due within one year	(243,258)	(262,557)
	<hr/>	<hr/>
Net current liabilities	(162,123)	(170,718)
	<hr/>	<hr/>
Total assets less current liabilities	(129,931)	(131,482)
	<hr/>	<hr/>
Net liabilities	(129,931)	(131,482)
	<hr/>	<hr/>
Capital and reserves	(129,931)	(131,482)
	<hr/>	<hr/>
Notes to the financial statements		

CRUMLIN ROAD GAOL CATERING LIMITED

Year ended 30 June 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 8 (2020: 23).

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 Kevin Quinn	70	4,495	4,565

2020

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Kevin Quinn	(542)	612	70

3. Going concern

Going Concern is not considered to be an issue.

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 23 June 2022 , and are signed on behalf of the board by:

Mr Phelim Devlin

Director

Company registration number: NI639199

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