Drumack Wind Ltd

Unaudited Financial Statements

for the Year Ended 31 March 2022

Agnew Mitchell & Cairns 184 Rashee Road Ballyclare Co. Antrim BT39 9JB

Drumack Wind Ltd (Registered number: NI636183)

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Drumack Wind Ltd (Registered number: NI636183)

Balance Sheet 31 March 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		336,281		358,859
CURRENT ASSETS	153,781		158,018	
CREDITORS	(4.10.204)		(122.750)	
Amounts falling due within one year NET CURRENT ASSETS	(149,301)	4 400	(133,750)	24.269
TOTAL ASSETS LESS CURRENT		<u>4,480</u>		24,268
LIABILITIES		340,761		383,127
CREDITORS				
Amounts falling due after more than one		-00		125.250
year		39,370		137,370
NET ASSETS		<u>301,391</u>		<u>245,757</u>
CAPITAL AND RESERVES		301,391		245,757

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Drumack Wind Ltd 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: NI636183

Registered office: 184 Rashee Road

Ballyclare Co. Antrim BT39 9JB

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2021 - NIL).

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Drumack Wind Ltd (Registered number: NI636183)

Balance Sheet - continued 31 March 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

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 Board of Directors and authorised for issue on 7 November 2022 and were signed on its behalf by:

Mr R Halley - Director

Mr S Mooney - 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.