

SPECIALITY MUSHROOMS LIMITED

**Company Registration Number:
NI627331 (Northern Ireland)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

SPECIALITY MUSHROOMS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

SPECIALITY MUSHROOMS LIMITED

Company Information

for the Period Ended 31 March 2021

Registered office:

121
Trew Mount Road
Dungannon
County Tyrone
BT71 7EF

Company Registration Number:

NI627331 (Northern Ireland)

SPECIALITY MUSHROOMS LIMITED

Balance sheet

As at 31 March 2021

	<i>2021</i>	<i>2020</i>
	£	£
Fixed Assets:	419	493
Current assets:	136,344	131,475
Creditors: amounts falling due within one year:	(134,033)	(126,747)
Net current assets (liabilities):	2,311	4,728
Total assets less current liabilities:	2,730	5,221
Total net assets (liabilities):	2,730	5,221
Capital and reserves:	2,730	5,221

SPECIALITY MUSHROOMS LIMITED

Balance sheet continued

For the year ending 31 March 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 March 2022

And Signed On Behalf Of The Board By:

Name: Brian Hughes

Status: Director

The notes form part of these financial statements

SPECIALITY MUSHROOMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 4

SPECIALITY MUSHROOMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.