

**Company registration number: NI646148**

**High Wire Property Ltd**

**Unaudited filleted financial statements**

**30 June 2022**

# **High Wire Property Ltd**

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## **High Wire Property Ltd**

### **Directors and other information**

<b>Directors</b>	Mr John Kelly Mr Paul Kelly
<b>Company number</b>	NI646148
<b>Registered office</b>	13 Old Park Armagh BT61 8AY
<b>Accountants</b>	Business Account Services 11 Abbey Street Armagh BT61 7DX

## **High Wire Property Ltd**

### **Report to the board of directors on the preparation of the unaudited statutory financial statements of High Wire Property Ltd Year ended 30 June 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of High Wire Property Ltd for the year ended 30 June 2022 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 the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf).

Business Account Services

11 Abbey Street

Armagh

BT61 7DX

26 October 2022

# High Wire Property Ltd

## Statement of financial position

30 June 2022

	2022	2021
	£	£
Fixed assets	1,200,000	1,200,000
	<hr/>	<hr/>
Current assets	332,609	451,827
Creditors: amounts falling due within one year	( 513,699)	( 670,227)
	<hr/>	<hr/>
<b>Net current liabilities</b>	<b>( 181,090)</b>	<b>( 218,400)</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>1,018,910</b>	<b>981,600</b>
	<hr/>	<hr/>
<b>Net assets</b>	<b>1,018,910</b>	<b>981,600</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>1,018,910</b>	<b>981,600</b>
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<b>Notes to the financial statements</b>		

## **High Wire Property Ltd**

**Year ended 30 June 2022**

### **1. Directors advances, credits and guarantees**

For the year ending 30 June 2022 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 26 October 2022 , and are signed on behalf of the board by:

**Mr Paul Kelly**

Director

Company registration number: NI646148

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.