

AN CRANNAGH LTD

**Company Registration Number:
NI648671 (Northern Ireland)**

Unaudited abridged accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

AN CRANNAGH LTD

Contents of the Financial Statements for the Period Ended 31 October 2022

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Balance sheet

As at 31 October 2022

	<i>Notes</i>	2022	2021
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Tangible assets:	3	14,521	21,068
Total fixed assets:		14,521	21,068
Current assets			
Debtors:		7,373	6,519
Cash at bank and in hand:		13,728	7,194
Total current assets:		21,101	13,713
Creditors: amounts falling due within one year:		(9,106)	(8,438)
Net current assets (liabilities):		11,995	5,275
Total assets less current liabilities:		26,516	26,343
Total net assets (liabilities):		26,516	26,343
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		26,416	26,243
Shareholders funds:		26,516	26,343

The notes form part of these financial statements

AN CRANNAGH LTD

Balance sheet statements

For the year ending 31 October 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 17 July 2023
and signed on behalf of the board by:**

Name: Conor McCaughley
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 October 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover comprises the invoice value of services supplied by the company, exclusive of trade discounts.

Tangible fixed assets and depreciation policy

Property, plant and equipment are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of property, plant and equipment, less their estimated residual value, over their expected useful lives as follows: Land and buildings freehold-4% Straight line Fixtures, fittings and equipment-20% Straight line. The carrying values of tangible fixed assets are reviewed annually for impairment in periods if events or changes in circumstances indicate the carrying value may not be recoverable.

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Notes to the Financial Statements for the Period Ended 31 October 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements for the Period Ended 31 October 2022

3. Tangible Assets

	Total
Cost	£
At 01 November 2021	44,791
At 31 October 2022	<u>44,791</u>
Depreciation	
At 01 November 2021	23,723
Charge for year	6,547
At 31 October 2022	<u>30,270</u>
Net book value	
At 31 October 2022	<u><u>14,521</u></u>
At 31 October 2021	<u><u>21,068</u></u>

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