

Tiernans Solicitors (Newry) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2021

Tiernans Solicitors (Newry) Limited

Contents

Balance Sheet

1

Tiernans Solicitors (Newry) Limited

(Registration number: NI625728)

Balance Sheet as at 31 July 2021

	2021	2020
	£	£
Fixed assets	<u>3,752</u>	<u>1,165</u>
Current assets	2,789,115	909,824
Prepayments and accrued income	343	-
Creditors: Amounts falling due within one year	<u>(2,600,278)</u>	<u>(820,393)</u>
Net current assets	<u>189,180</u>	<u>89,431</u>
Total assets less current liabilities	192,932	90,596
Creditors: Amounts falling due after more than one year	<u>(48,224)</u>	<u>(50,000)</u>
	<u>144,708</u>	<u>40,596</u>
Capital and reserves	<u>144,708</u>	<u>40,596</u>

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

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 6 May 2022

.....
Mr Padraig Tiernan
Director

Tiernans Solicitors (Newry) Limited

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 20 (2020 - 20).

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.