

# MCK PROPERTY MANAGEMENT LIMITED

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

SP McKeown & Co Ltd  
Chartered Certified Accountants, Registered Auditors & Tax Advisors  
5 Lower Catherine Street  
Newry  
Co Down  
BT35 6BE

# **MCK PROPERTY MANAGEMENT LIMITED**

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# **MCK PROPERTY MANAGEMENT LIMITED**

## **Company Information**

<b>Directors</b>	Mr Shane Mc Keown Mrs Lorraine McKeown
<b>Registered office</b>	5 Lower Catherine Street Newry Co Down BT35 6BE
<b>Bankers</b>	Santander Newry Po Box 383 21 Prescott Street London E1 8RP
<b>Accountants</b>	SP McKeown & Co Ltd Chartered Certified Accountants, Registered Auditors & Tax Advisors 5 Lower Catherine Street Newry Co Down BT35 6BE

# MCK PROPERTY MANAGEMENT LIMITED

(Registration number: NI626171)  
Balance Sheet as at 31 August 2021

	2021 £	2020 £
Fixed assets	738,877	641,536
Current assets	140,579	169,388
Creditors: Amounts falling due within one year	(12,439)	(340,133)
Net current assets/(liabilities)	128,140	(170,745)
Total assets less current liabilities	867,017	470,791
Creditors: Amounts falling due after more than one year	(755,722)	(384,817)
Accruals and deferred income	(33,718)	(33,718)
	77,577	52,256
Capital and reserves	77,577	52,256

## 1 General information

The company is a private company limited by share capital, incorporated in N Ireland.

The address of its registered office is:

5 Lower Catherine Street

Newry

Co Down

BT35 6BE

Northern Ireland

These financial statements were authorised for issue by the Board on 9 May 2022.

## Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 1).

## 3 Related party transactions

### Transactions with directors

	At 1 September 2020 £	Advances to director £	Repayments by director £	At 31 August 2021 £
2021 Mr Shane Mc Keown Director Loan	333,689	(354,339)	20,650	-



# MCK PROPERTY MANAGEMENT LIMITED

(Registration number: NI626171)  
Balance Sheet as at 31 August 2021

	At 1 September 2019 £	Advances to director £	Repayments by director £	At 31 August 2020 £
2020				
Mr Shane Mc Keown				
Director Loan	178,278	(179)	155,589	333,689

For the financial year ending 31 August 2021 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; and
- The directors acknowledge their 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 Board on 9 May 2022 and signed on its behalf by:

.....  
Mr Shane Mc Keown  
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.