

COMPANY REGISTRATION NUMBER: NI616013

**Cup (Ireland) Limited**

**Filleted Unaudited Financial Statements**

**31 December 2022**

# **Cup (Ireland) Limited**

## **Financial Statements**

**Year ended 31 December 2022**

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# **Cup (Ireland) Limited**

## **Officers and Professional Advisers**

### **The board of directors**

Mr D Burrows

Mr K Mc Kay

### **Registered office**

Unit 1 Ground Floor Adelaide Exchange

24-26 Adelaide Street

Belfast

BT2 8GD

### **Accountants**

Maneely Mc Cann Chartered Accountants

Chartered Accountants

Aisling House

50 Stranmillis Embankment

Belfast

BT9 5FL

### **Bankers**

Bank of Ireland

University Road

Belfast

BT7 1NH

## **Cup (Ireland) Limited**

### **Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Cup (Ireland) Limited**

#### **Year ended 31 December 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 Cup (Ireland) Limited for the year ended 31 December 2022, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of Chartered Accountants Ireland, we are subject to its ethical and other professional requirements which are detailed at [www.charteredaccountants.ie](http://www.charteredaccountants.ie). Our work has been undertaken in accordance with the requirements of Chartered Accountants Ireland as detailed at [www.charteredaccountants.ie](http://www.charteredaccountants.ie).

Maneely Mc Cann Chartered Accountants Chartered Accountants

Aisling House 50 Stranmillis Embankment Belfast BT9 5FL

25 July 2023

**Cup (Ireland) Limited**  
**Statement of Financial Position**  
**31 December 2022**

|  | 2022           | 2021           |
|--|----------------|----------------|
|  | £              | £              |
| Current assets                                 | 672,179        | 672,239        |
| Creditors: amounts falling due within one year | 106,483        | 106,483        |
|  | -----          | -----          |
| <b>Net current assets</b>                      | <b>565,696</b> | <b>565,756</b> |
|  | -----          | -----          |
| <b>Total assets less current liabilities</b>   | <b>565,696</b> | <b>565,756</b> |
| Accruals and deferred income                   | 1,900          | 1,900          |
|  | -----          | -----          |
|  | <b>563,796</b> | <b>563,856</b> |
|  | -----          | -----          |
| Capital and reserves                           | <b>563,796</b> | <b>563,856</b> |
|  | -----          | -----          |

For the year ending 31 December 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 financial statements 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 financial statements .

These 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 25 July 2023 , and are signed on behalf of the board by:

Mr K Mc Kay

Director

Company registration number: NI616013

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.