

**H MULLAN AND SONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

H Mullan and Sons Limited
Balance Sheet
As At 31 March 2023

Registered number: NI619674

	2023	2022
	£	£
Fixed assets	70,252	34,697
Current assets	299,624	241,791
Prepayments and accrued income	550	550
Creditors: Amounts Falling Due Within One Year	(178,371)	(156,652)
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NET CURRENT ASSETS	121,803	85,689
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TOTAL ASSETS LESS CURRENT LIABILITIES	192,055	120,386
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Accruals and deferred income	(1,500)	(1,500)
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NET ASSETS	190,555	118,886
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CAPITAL AND RESERVES	190,555	118,886
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Notes

1. General Information

H Mullan and Sons Limited is a private company, limited by shares, incorporated in Northern Ireland, registered number NI619674 . The registered office is 15 Apollo Road, Portstewart, BT55 7PX.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Helen Mullan

Director

28/12/2023

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.