

Company registration number: NI017657

Ironstone Construction Limited

Unaudited filleted financial statements

31 March 2023

Ironstone Construction Limited

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Ironstone Construction Limited

Directors and other information

Directors

Mr Suman Kher
Mrs Shivvani Kher

Secretary

Mr Suman Kher

Company number

NI017657

Registered office

83 Coleraine
Portstewart
Co Derry
BT55 7HR

Accountants

Fergus McAteer & Co.
31/33 Clarendon Street
Derry
BT48 7ER

Bankers

Santander

Bootle

Merseyside

L30 4GB

Solicitors

Davidson McDonnell

Longbridge House

24 Waring St

Belfast

BT1 2DX

Ironstone Construction Limited

Balance sheet

31 March 2023

	2023	2022
	£	£
Fixed assets	618,073	620,394
	<hr/>	<hr/>
Current assets	1,825	3,987
Creditors: amounts falling due within one year	(155,205)	(277,974)
	<hr/>	<hr/>
Net current liabilities	(153,380)	(273,987)
	<hr/>	<hr/>
Total assets less current liabilities	464,693	346,407
Accruals and deferred income	(1,986)	(2,388)
	<hr/>	<hr/>
Net assets	462,707	344,019
	<hr/>	<hr/>
Capital and reserves	462,707	344,019
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Ironstone Construction Limited

Year ended 31 March 2023

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

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.

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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 08 December 2023 , and are signed on behalf of the board by:

Mr Suman Kher

Director

Company registration number: NI017657

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.