

Company Registration Number NI013891 (Northern Ireland)

MONEYCARRIE ENGINEERING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
PAGES FOR FILING WITH REGISTRAR

MONEYCARRIE ENGINEERING LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		96,741		114,665
Current assets	533,138		489,117	
Prepayments and accrued income	4,245		3,691	
Creditors: amounts falling due within one year	(90,712)		(71,909)	
Net current assets		446,671		420,899
Total assets less current liabilities		543,412		535,564
Creditors: amounts falling due after more than one year		(4,832)		(6,040)
Net assets		538,580		529,524
Capital and reserves		538,580		529,524

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	8	8

Moneycarrie Engineering Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is 43 Moneycarrie Road, Killykernan, Coleraine, Co Londonderry, BT51 4EG.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

MONEYCARRIE ENGINEERING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2021

The financial statements were approved by the board of directors and authorised for issue on 8 June 2022 and are signed on its behalf by:

Mr David Torrens
Director

Company Registration Number NI013891

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.