

Company Registration Number NI013891 (Northern Ireland)

MONEYCARRIE ENGINEERING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020
PAGES FOR FILING WITH REGISTRAR

MONEYCARRIE ENGINEERING LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		114,665		117,062
Current assets	489,117		455,570	
Prepayments and accrued income	3,691		3,624	
Creditors: amounts falling due within one year	(71,909)		(41,669)	
Net current assets		420,899		417,525
Total assets less current liabilities		535,564		534,587
Creditors: amounts falling due after more than one year		(6,040)		(7,550)
Net assets		529,524		527,037
Capital and reserves		529,524		527,037

Notes to the financial statements

1 Employees

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

	2020 Number	2019 Number
Employees	8	7

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 2020 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 2020

The financial statements were approved by the board of directors and authorised for issue on 28 July 2021 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.