

COMPANY REGISTRATION NUMBER: NI033294

Benmore Properties Limited
Filleted Unaudited Financial Statements
31 March 2023

Benmore Properties Limited

Financial Statements

Year ended 31 March 2023

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Benmore Properties Limited
Officers and Professional Advisers

Director	Mr K Mc Kay
Company secretary	Mrs A Mc Kay
Registered office	Unit 1 Ground Floor Adelaide Exchange 24-26 Adelaide Street Belfast Northern Ireland BT2 8GB
Accountants	Maneely Mc Cann Chartered Accountants Chartered Accountants Aisling House 50 Stranmillis Embankment Belfast BT9 5FL

Benmore Properties Limited

Chartered Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Benmore Properties Limited

Year ended 31 March 2023

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 March 2023, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Maneely Mc Cann Chartered Accountants Chartered Accountants

Aisling House 50 Stranmillis Embankment Belfast BT9 5FL

3 October 2023

Benmore Properties Limited

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Creditors: amounts falling due within one year	18,617,675	18,617,675
Net current liabilities	18,617,675	18,617,675
Total assets less current liabilities	(18,617,675)	(18,617,675)
Accruals and deferred income	2,370	1,870
	(18,620,045)	(18,619,545)
Capital and reserves	(18,620,045)	(18,619,545)

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2023		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr K Mc Kay	(573,652)	(4,266)	(577,918)
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	2022		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr K Mc Kay	(573,652)	-	(573,652)
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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.

Director's 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 director acknowledges his 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 3 October 2023 , and are signed on behalf of the board by:

Mr K Mc Kay

Director

Company registration number: NI033294

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.