

Registered number: NI041695

**DOIRE BEAG MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

DNTCA Ltd

Chartered Accountants

Doire Beag Management Company Limited
Balance Sheet
As at 31 March 2020

Registered number: NI041695

	2020	2019
	£	£
Current assets	2,511	3,047
Prepayments and accrued income	35	35
NET CURRENT ASSETS	<u>2,546</u>	<u>3,082</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,546</u>	<u>3,082</u>
Accruals and deferred income	<u>(562)</u>	<u>(627)</u>
NET ASSETS	<u><u>1,984</u></u>	<u><u>2,455</u></u>
CAPITAL AND RESERVES	<u><u>1,984</u></u>	<u><u>2,455</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2019:)

2. General Information

Doire Beag Management Company Limited is a private company, limited by shares, incorporated in Northern Ireland, registered number NI041695. The registered office is BT3 Business Centre, 10 Dargan Crescent, Belfast, Antrim, BT3 9JP.

Doire Beag Management Company Limited
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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

Ms Mairead Mitchell

Director

22 May 2020

Mr Terry Dalzell

Director