

Company registration number: **NI659319**

Pakenham Community Limited
Company limited by guarantee
Unaudited Filleted Financial Statements for the year ended
28 February 2021

Pakenham Community Limited

Statement of Financial Position

28 February 2021

	2021	2020
	£	£
Fixed assets	89,708	89,708
Current assets	4,284	-
Creditors: amounts falling due within one year	(2,050)	-
Net current assets	2,234	-
Total assets less current liabilities	91,942	89,708
Accruals and deferred income	(2,215)	-
Net assets	89,727	89,708
Capital and reserves	89,727	89,708

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by guarantee and is registered in Northern Ireland. The address of the registered office is 26 Mill Road, Crumlin, Antrim, BT29 4XL, United Kingdom.

2 Average number of employees

The average number of persons employed by the company during the year was Nil (2020: Nil).

For the year ending 28 February 2021, 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 financial statements 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 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 29 November 2021, and are signed on behalf of the board by:

Mr Tom McPeake
Director

Mr Martin Flynn
Director

Mr Terence McCourt
Director

Company registration number: NI659319

