

Company registration number: NI071320

**Kinawley Community Hall Association
Company limited by guarantee**

Unaudited filleted financial statements

31 December 2022

**Kinawley Community Hall Association
Company limited by guarantee**

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**Kinawley Community Hall Association
Company limited by guarantee**

Directors and other information

Directors

Mr Kevin Lunney
Mr Damian McManus
Mr Patrick G McManus
Mrs Anna McGovern
Mrs Anne Melanophy
Mr Sean Doonan
Mr Paul Melanophy
Ms Helena Ward

Secretary Mrs Helena Ward

Company number NI071320

Registered office

69 Main Street
Kinawley
County Fermanagh
BT92 4FA

Bankers

First Trust Bank
2-4 East Bridge Street
Enniskillen
County Fermanagh
BT74 7BT

**Kinawley Community Hall Association
Company limited by guarantee**

**Statement of financial position
31 December 2022**

	2022 £	2021 £
Fixed assets	597,943	616,553
Current assets	49,454	28,740
Creditors: amounts falling due within one year	(153)	(140)
Net current assets	<u>49,301</u>	<u>28,600</u>
Total assets less current liabilities	647,244	645,153
Accruals and deferred income	(244,446)	(250,234)
Net assets	<u><u>402,798</u></u>	<u><u>394,919</u></u>
Capital and reserves	<u><u>402,798</u></u>	<u><u>394,919</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2021: Nil).

**Kinawley Community Hall Association
Company limited by guarantee**

**Statement of financial position (continued)
Year ended 31 December 2022**

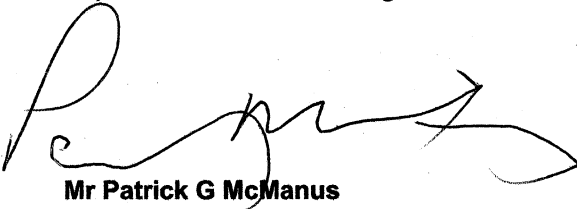
For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

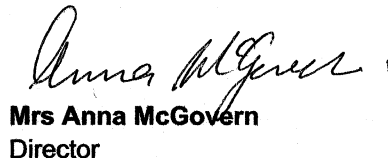
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 26 September 2023, and are signed on behalf of the board by:



Mr Patrick G McManus
Director



Mrs Anna McGovern
Director

Company registration number: NI071320

The company is a private company limited by guarantee, registered in United Kingdom.