

**CAIRDE DHUN SAILI LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

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**Cairde Dhun Saili Ltd
Company Information
For The Year Ended 31 March 2024**

Directors Miss Medb Ni Dhulain
Mrs Teresa Daly
Mr Gerard Magee
Ms Kelly-Ann McGarry
Ms Maria Devlin

Company Number NI686285

Registered Office 89 Niblock Road
Antrim
Antrim
BT41 2RH

Accountants Kiemac Accounting
19 Fir Grove Lane
Antrim
Co Antrim
BT41 4PD

**Cairde Dhun Saili Ltd
Accountant's Report
For The Year Ended 31 March 2024**

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 March 2024 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

Kiemac Accounts

27/11/2024

Kiemac Accounting
19 Fir Grove Lane
Antrim
Co Antrim
BT41 4PD

Cairde Dhun Saili Ltd
Income and Expenditure Account
For The Year Ended 31 March 2024

| 31 March 2024 | 31 March 2023 |
|--------------------------|--------------------------|
| £ | £ |
| <hr/> <hr/> | <hr/> <hr/> |

Cairde Dhun Saili Ltd
Balance Sheet
As At 31 March 2024

| | 31 March 2024 | 31 March 2023 |
|--|--------------------------|--------------------------|
| | £ | £ |
| TOTAL ASSETS LESS CURRENT LIABILITIES | - | - |
| | <hr/> | <hr/> |
| NET ASSETS | - | - |
| | <hr/> <hr/> | <hr/> <hr/> |
| RESERVES | - | - |
| | <hr/> <hr/> | <hr/> <hr/> |

Notes

1. General Information

Cairde Dhun Saili Ltd is a private company, limited by guarantee, incorporated in Northern Ireland, registered number NI686285. The registered office is 89 Niblock Road, Antrim, Antrim, BT41 2RH.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2023: NIL)

3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

On behalf of the board

Mr Gerard Magee

Director

27/11/2024

Cairde Dhun Saili Ltd
Detailed Income and Expenditure Account
For The Year Ended 31 March 2024

| 31 March 2024 | | 31 March 2023 | |
|-----------------------------|---|-----------------------------|---|
| £ | £ | £ | £ |
| <u> </u> | | <u> </u> | |