

Company registration number: **NI681856**

Don't Box Me In  
Company limited by guarantee  
Unaudited Financial Statements  
for the year ended 31 August 2024

# Don't Box Me In

## Unaudited Financial Statements

### Year ended 31 August 2024

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## Officers and Professional Advisers

Year ended 31 August 2024

### Directors

Miss Mia Brannigan  
Mr Caelen Donnelly  
Ms Rosemary Garvey  
Ms Jane Gray  
Ms Christine Keenan  
Ms Cora Keenan  
Ms Keragh Mccusker  
Ms Christina McShane  
Mr Eugene Mone  
Ms Rosemary Murray  
Mr Andrew Ward  
Mr Alex McGleenan  
Mr Shea McCusker

### Registered office

55 Ballynagalliagh Road  
Armagh  
BT60 2LX  
Northern Ireland

### Accountant

O'Connor & Co  
Unit 1  
49 Keady Road  
Armagh  
BT60 3NW  
United Kingdom

# Don't Box Me In

## Directors' Report

Year ended 31 August 2024

The directors present their report and the unaudited financial statements of the company for the year ended 31 August 2024.

### DIRECTORS

The directors who served the company during the year were as follows:

Miss Mia Brannigan

Mr Caelen Donnelly

Ms Rosemary Garvey

Ms Jane Gray

Ms Christine Keenan

Ms Cora Keenan

Ms Keragh McCusker

Ms Christina McShane

Mr Eugene Mone

Ms Rosemary Murray

### SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 13 May 2025 and signed on behalf of the board by:

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Ms Rosemary Murray

Director

# Don't Box Me In

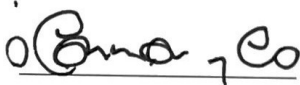
Report to the directors on the preparation of the unaudited statutory financial statements of Don't Box Me In

Year ended 31 August 2024

As described on the statement of financial position, the Board of Directors of Don't Box Me In are responsible for the preparation of the financial statements for the year ended 31 August 2024, which comprise the income statement and statement of financial position.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.



O'Connor & Co

Unit 1  
49 Keady Road  
Armagh  
BT60 3NW  
United Kingdom

Date: 13 May 2025

# Don't Box Me In

## Income Statement

Year ended 31 August 2024

	2024
	£
Other income	74,071
Cost of raw materials and consumables	(14,643)
Staff costs	(37,166)
Other charges	(23,013)
<b>Loss</b>	<u>(751)</u>

# Don't Box Me In

## Statement of Financial Position

### 31 August 2024

	2024
	£
Current assets	10,089
Creditors: amounts falling due within one year	(7,631)
<b>Net current assets</b>	<u>2,458</u>
<b>Total assets less current liabilities</b>	<u><u>2,458</u></u>
<b>Capital and reserves</b>	<u><u>2,458</u></u>

#### 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 55 Ballynagalliagh Road, Armagh, BT60 2LX, Northern Ireland.

##### 2 Average number of employees

The average number of persons employed by the company during the year was 2.

For the year ending 31 August 2024, 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.

# Don't Box Me In

## Statement of Financial Position (continued)

31 August 2024

These financial statements were approved by the board of directors and authorised for issue on 13 May 2025, and are signed on behalf of the board by:

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Ms Rosemary Murray

Director

Company registration number: NI681856

# Don't Box Me In

## Detailed Income Statement

### Year ended 31 August 2024

#### OTHER INCOME

	2024
	£
Other operating income	1,613
Other income	72,458
	<u>74,071</u>
	<u><u>74,071</u></u>

#### COST OF RAW MATERIALS AND CONSUMABLES

	2024
	£
Materials	5,491
Other direct costs	9,152
	<u>14,643</u>

#### STAFF COSTS

	2024
	£
Total wages and salaries	34,738
Total defined contribution pension costs	1,702
Temporary staff	726
	<u>37,166</u>

#### OTHER CHARGES

	2024
	£
Transport	6,773
Insurance	585
Rent	3,215
Travelling	729

# Don't Box Me In

## Detailed Income Statement (continued)

Year ended 31 August 2024

Client entertainment	1,631
Printing, postage and stationery	685
Telephone	238
Accountancy fees	1,110
Professional fees	7,665
Repairs and maintenance	32
Bank charges	118
Sundry expenses	232
	<hr/>
	23,013
<b>Loss</b>	<hr/>
	(751)
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