

Registered number

Carryduff Gac

Accounts

30 September 2021

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Filleted Accounts

30 September 2021

**Carryduff Gac
Accountants' Report**

**Accountants' report to the directors of
Carryduff Gac**

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

E Rice & Co
Chartered Accountants

8 Cromac Street
Belfast
BT2 8JL

7 December 2021

Carryduff Gac
Profit and Loss Account
for the period from 1 October 2020 to 30 September 2021

	2021	2020
	£	£
Turnover	328,880	178,316
Other charges	(182,446)	(116,528)
Profit before taxation	<u>146,434</u>	<u>61,788</u>
Profit	<u>146,434</u>	<u>61,788</u>

Carryduff Gac
Registered number:
Balance Sheet
as at 30 September 2021

	2021	2020
	£	£
Fixed assets	1,197,731	1,156,450
Current assets	150,171	63,102
Creditors: amounts falling due within one year	<u>(107,590)</u>	<u>(125,674)</u>
Net current assets/(liabilities)	<u>42,581</u>	<u>(62,572)</u>
Total assets less current liabilities	<u>1,240,312</u>	<u>1,093,878</u>
Net assets	<u>1,240,312</u>	<u>1,093,878</u>
Capital and reserves	<u>1,240,312</u>	<u>1,093,878</u>

Kate Connery
Chairperson
Approved by the Committee on 7 December 2021