

Company registration number: NI659778

**RURAL ACTION**

**COMPANY LIMITED BY GUARANTEE**

**UNAUDITED FILLETED FINANCIAL STATEMENTS**

**31 MARCH 2021**

**RURAL ACTION  
COMPANY LIMITED BY GUARANTEE**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021**

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**RURAL ACTION  
COMPANY LIMITED BY GUARANTEE**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021**

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**Company Information**

**Directors** Mrs Margaret Bryson (Resigned 18 May 2021)  
Dr Maura Farrell  
Mr Shaun Henry  
Mrs Tracey McNally

**Company number** NI659778

**Registered office** Administration Building  
Loughry College  
Cookstown  
Tyrone  
BT80 9AA

**Accountants** Kelly & O'Neill Ltd  
15E Molesworth Street  
Cookstown  
Co Tyrone  
BT80 8NX

**RURAL ACTION  
COMPANY LIMITED BY GUARANTEE**

**REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE  
UNAUDITED STATUTORY FINANCIAL STATEMENTS OF RURAL ACTION  
FOR THE YEAR ENDED 31 MARCH 2021**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Rural Action for the year ended 31 March 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of Chartered Accountants Ireland, we are subject to its ethical and other professional requirements which are detailed at [www.charteredaccountants.ie](http://www.charteredaccountants.ie).

This report is made solely to the board of directors of Rural Action, as a body, in accordance with the terms of our engagement letter dated 30 September 2020. Our work has been undertaken solely to prepare for your approval the financial statements of Rural Action and state those matters that we have agreed to state to the board of directors of Rural Action as a body, in this report in accordance with the requirements of Chartered Accountants Ireland as detailed at [www.charteredaccountants.ie](http://www.charteredaccountants.ie). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Rural Action and its board of directors as a body for our work or for this report.

It is your duty to ensure that Rural Action has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Rural Action. You consider that Rural Action is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Rural Action. 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 statutory financial statements.

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**Kelly & O'Neill Ltd  
Chartered Accountants  
15E Molesworth Street  
Cookstown  
Co Tyrone  
BT80 8NX**

**3 September 2021**

**RURAL ACTION  
COMPANY LIMITED BY GUARANTEE**

**STATEMENT OF FINANCIAL POSITION  
31 MARCH 2021**

	<b>31/03/21</b>	31/03/20
	£	£
Fixed assets	11,502	8,132
Current assets	194,856	140,883
Creditors: amounts falling due within one year	(140,988)	(127,273)
<b>Net current assets</b>	<b>53,868</b>	<b>13,610</b>
<b>Total assets less current liabilities</b>	<b>65,370</b>	<b>21,742</b>
Creditors: amounts falling due after more than one year	(10,220)	(10,220)
Accruals and deferred income	(1,440)	(1,440)
<b>Net assets</b>	<b>53,710</b>	<b>10,082</b>
<b>Capital and reserves</b>	<b>53,710</b>	<b>10,082</b>

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 10 (2020: 11).

During the year the company entered into the following guarantees on behalf of its directors:

	Maximum liability		Amount paid/liability	
	Year ended 31/03/21	Year ended 31/03/20	Year ended 31/03/21	Year ended 31/03/20
	£	£	£	£
Mrs Margaret Bryson	1	1	-	-
Dr Maura Farrell	1	1	-	-
Mr Shaun Henry	1	1	-	-
Mrs Tracey McNally	1	1	-	-
	<u>4</u>	<u>4</u>	<u>-</u>	<u>-</u>

**RURAL ACTION  
COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)  
FOR THE YEAR ENDED 31 MARCH 2021**

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For the year ending 31 March 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 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 3 September 2021, and are signed on behalf of the board by:



**Dr Maura Farrell**  
**Director**



**Mrs Tracey McNally**  
**Director**

Company registration number: NI659778

The company is a private company limited by guarantee, registered in Northern Ireland.