

REGISTERED NO NI022701

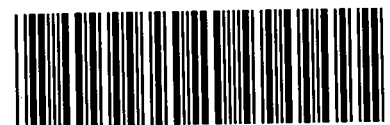
HOLLYMOUNT DEVELOPMENTS LIMITED

UNAUDITED FINANCIAL STATEMENTS

31 OCTOBER 2018



WEDNESDAY



JNI \*J8AVWBDD\* #19  
31/07/2019  
COMPANIES HOUSE

# **HOLLYMOUNT DEVELOPMENTS LIMITED**

## **FINANCIAL STATEMENTS**

**Year ended 31 October 2018**

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# **HOLLYMOUNT DEVELOPMENTS LIMITED**

## **COMPANY INFORMATION**

**Year ended 31 October 2018**

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### **DIRECTORS**

Andrew James Wilson  
William Hugh O'Neill Wilson

### **SECRETARY**

Andrew James Wilson

### **REGISTERED NUMBER**

NI022701

### **REGISTERED OFFICE**

Dunlady House  
18 Dunlady Road  
Dundonald  
Belfast  
BT16 1TT

### **ACCOUNTANTS**

GM°G PORTADOWN  
Chartered Accountants  
17 Mandeville Street  
Portadown  
Craigavon  
Co Armagh  
BT62 3PB

**HOLLYMOUNT DEVELOPMENTS LIMITED**

**PROFIT AND LOSS ACCOUNT**

**Year ended 31 October 2018**

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The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit nor loss.

# HOLLYMOUNT DEVELOPMENTS LIMITED

## BALANCE SHEET

31 October 2018

	<u>2018</u>	<u>2017</u>
	£	£
<b>FIXED ASSETS</b>		
Investment in Lampert House Limited	100,000	100,000
Loan from Lampert House Limited	<u>(100,000)</u>	<u>(100,000)</u>
Net investment in Lampert House Limited	-	-
<b>CURRENT ASSETS</b>		
Debtors	<u>100,000</u>	<u>100,000</u>
<b>NET CURRENT LIABILITIES</b>	<u>100,000</u>	<u>100,000</u>
<b>TOTAL CURRENT ASSETS LESS CURRENT LIABILITIES</b>	<u>100,000</u>	<u>100,000</u>
<b>EQUITY CAPITAL AND RESERVES</b>		
Called up share capital	100,000	100,000
Profit and loss account	<u>-</u>	<u>-</u>
Total shareholders' funds - equity interests	<u>100,000</u>	<u>100,000</u>

### GENERAL INFORMATION

The entity is a private limited liability company incorporated in Northern Ireland. Its registered office address is Dunlady House, 18 Dunlady Road, Dundonald, Belfast, BT16 1TT.

### AVERAGE NUMBER OF EMPLOYEES

The average monthly number of employees, including directors, during the year was 2 (2017 – 2).

### DIRECTORS' CONFIRMATIONS

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



WILLIAM HUGH O'NEILL WILSON  
Director

Date: 31 July 2019