

Company Registration Number NI040091 (Northern Ireland)

**J.H.T. BALLYMENA LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 DECEMBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**



# J.H.T. BALLYMENA LIMITED

## BALANCE SHEET

AS AT 30 DECEMBER 2018

	2018		2017	
	£	£	£	£
Creditors: amounts falling due within one year	-		(431,631)	
Net current assets/(liabilities)		-		(431,631)
Capital and reserves		-		(431,631)

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 3 (2017 - 3).

J.H.T. Ballymena Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is James Park, Mahon Road, Portadown, BT62 3EH.

The directors of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 30 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 6 Jun 19 and are signed on its behalf by:



Mr T H Turkington  
Director

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