

Company Registration Number NI609827 (Northern Ireland)

JHT NEWRY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 DECEMBER 2019
PAGES FOR FILING WITH REGISTRAR

JHT NEWRY LIMITED**BALANCE SHEET****AS AT 30 DECEMBER 2019**

	2019		2018	
	£	£	£	£
Current assets	224,718		224,718	
Creditors: amounts falling due within one year	<u>(833)</u>		<u>(833)</u>	
Net current assets		<u>223,885</u>		<u>223,885</u>
Net assets		<u>223,885</u>		<u>223,885</u>
Capital and reserves		<u>223,885</u>		<u>223,885</u>

Notes to the financial statements**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	<u>-</u>	<u>-</u>

JHT NEWRY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 DECEMBER 2019

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

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

For the financial year ended 30 December 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 3 July 2020 and are signed on its behalf by:

Mr T H Turkington
Director

Company Registration Number NI609827

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.