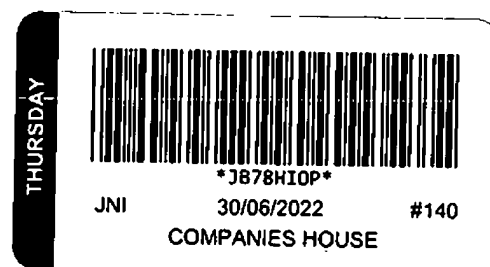


REGISTERED NO NI022701

HOLLYMOUNT DEVELOPMENTS LIMITED

UNAUDITED FINANCIAL STATEMENTS

31 OCTOBER 2021



HOLLYMOUNT DEVELOPMENTS LIMITED

COMPANY INFORMATION

Year ended 31 October 2021

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 2021

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 2021

	<u>2021</u>	<u>2020</u>
	£	£
FIXED ASSETS		
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	-	-
CURRENT ASSETS		
Debtors	<u>100,000</u>	<u>100,000</u>
NET CURRENT LIABILITIES	<u>100,000</u>	<u>100,000</u>
TOTAL CURRENT ASSETS LESS CURRENT LIABILITIES	<u>100,000</u>	<u>100,000</u>
EQUITY CAPITAL AND RESERVES		
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 0 (2020 – 0).

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: 24 / 6 / 2022