

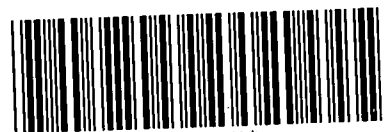
Company registration number: NI011475

**James Moore (Ballymena) Limited**

**Unaudited filleted financial statements**

**28 February 2018**

TUESDAY



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01/05/2018

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COMPANIES HOUSE

# **James Moore (Ballymena) Limited**

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## **James Moore (Ballymena) Limited**

### **Directors and other information**

<b>Directors</b>	Mr James Moore Mrs Anne Moore
<b>Secretary</b>	Mrs Anne Moore
<b>Company number</b>	NI011475
<b>Registered office</b>	Unit 25 The Courtyard Business Park 190 Galgorm Road Ballymena Co Antrim BT42 1HL
<b>Business address</b>	223 Ballyrobert Road Ballyclare Co Antrim BT39 9RL
<b>Accountants</b>	Potter Finnegan Limited Unit 25 The Courtyard Business Park 190 Galgorm Road Ballymena Co Antrim BT42 1HL

**James Moore (Ballymena) Limited**

**Balance sheet  
28 February 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Current assets	133,452	133,452
<b>Net current assets</b>	<u>133,452</u>	<u>133,452</u>
<b>Total assets less current liabilities</b>	133,452	133,452
<b>Net assets</b>	<u>133,452</u>	<u>133,452</u>
<b>Capital and reserves</b>	<u>133,452</u>	<u>133,452</u>

The company did not trade during the year and has not made either a profit or loss.

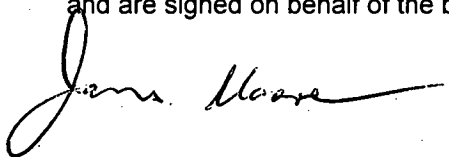
For the year ending 28 February 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**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 20 April 2018, and are signed on behalf of the board by:



**Mr James Moore**  
Director

Company registration number: NI011475

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