

COMPANY REGISTRATION NUMBER NI025078

JOHN EASTWOOD & SONS LTD

FINANCIAL STATEMENTS

31 DECEMBER 2017



JOHN EASTWOOD & SONS LTD

Financial statements

Year ended 31 December 2017

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JOHN EASTWOOD & SONS LTD

Director's report

Year ended 31 December 2017

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 December 2017. The company is dormant and has not traded during the year.

Director

The director who served the company during the year was as follows:

Ms T Murphy

Registered office:
41 Dobbin Road
Portadown
Craigavon
Co. Armagh
BT62 4EY

Signed by

A handwritten signature in black ink, appearing to read 'T Murphy', enclosed within a large, sweeping right-hand bracket.

Ms T Murphy
Director

Approved by the director on 20/09/18

JOHN EASTWOOD & SONS LTD**Balance sheet****31 December 2017**

	Note	2017 £	2016 £
Current assets			
Debtors	3	2	2
Total assets		<u>2</u>	<u>2</u>
Capital and reserves			
Called up equity share capital	5	2	2
Shareholders' funds		<u>2</u>	<u>2</u>

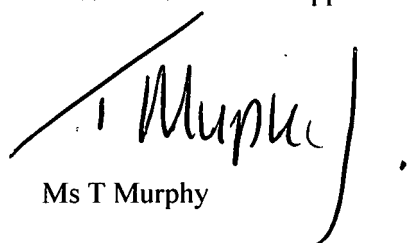
For the year ended 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved and signed by the director and authorised for issue on 20/09/18



Ms T Murphy

Company Registration Number: NI025078

JOHN EASTWOOD & SONS LTD

Notes to the financial statements

Year ended 31 December 2017

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2017. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Profit and loss account

The company did not trade during the year and has made neither a profit nor a loss. No Profit and Loss Account has therefore been prepared.

3. Debtors

	2017	2016
	£	£
Other debtors	<u>2</u>	<u>2</u>

4. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed.

5. Share capital

Allotted, called up and fully paid:

	2017		2016	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>