

Company Registration No. NI 053630

HEATHMOUNT MANAGEMENT COMPANY LIMITED
DORMANT COMPANY ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

MONDAY



JNI *J85EK0A0* #9
13/05/2019
COMPANIES HOUSE

Paul A Taylor & Co
Chartered Accountants
Unit 4, 12 Spittal Hill
Bushmills Road
Coleraine
BT52 2BY

HEATHMOUNT MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2019

	<u>2019</u>	<u>2018</u>
NET ASSETS	<u>6</u>	<u>6</u>

CAPITAL AND RESERVES

Issued		
6 Ordinary Shares @ £1	<u>6</u>	<u>6</u>

For the year ending 31 JANUARY 2019 the above named 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 of the Companies Act 2006.
- The Directors acknowledge their responsibilities for complying with the requirement 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.

Approved by the Board on 19/03/2019 and signed on their behalf by

Signed  Director

Print Name DARREN JOHNSON