COMPANY REGISTRATION NUMBER NI025078

JOHN EASTWOOD & SONS LIMITED FINANCIAL STATEMENTS 31 DECEMBER 2014

COMPANIES HOUSE

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Financial statements

Year ended 31 December 2014

Contents	page
Directors' report	1
Balance sheet	2
Notes to the financial statements	3

Directors' report

Year ended 31 December 2014

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 December 2014. The company is dormant and has not traded during the year.

Directors

The directors who served the company during the year were as follows:

Mrs D Murphy

Ms T Murphy was appointed as a director on 26 August 2015.

Registered office: 41 Dobbin Road Portadown Co Armagh BT62 3EY Signed on behalf of the directors

Ms T Murphy Director

Approved by the directors on 23/09/15

Balance sheet

31 December 2014

	Note	2014 £	2013 £
		-	
Current assets			
Debtors	3	2	2
Deolors	3		
Total assets		2	2
A Ottal Middleto			
Capital and reserves			
Called up equity share capital	5	2.	2
canta up equity share capital	•		
Shareholders' funds		2	2
			·

For the year ended 31 December 2014 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; and
- The directors acknowledge their 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 by the directors and authorised for issue on 23/09/15 and are signed on their behalf by:

Ms T Murphy

Company Registration Number: NI025078

Notes to the financial statements

Year ended 31 December 2014

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2014. 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. Operating profit

Operating profit is stated after crediting:

	2014	2013
	£	£
Directors' remuneration	_	_
		

3. Debtors

	2014	2013
	£	£
Other debtors	2	2
		

4. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

5. Share capital

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	2	2	2	2