Company Registration Number: N1617777 (Northern Ireland)

Unaudited abridged accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

Contents of the Financial Statements for the Period Ended 30 June 2019

Balance sheet

Notes

Balance sheet

As at 30 June 2019

Called up share capital not paid: £ £ Fixed assets 0 0 Fixed assets: 0 0 Intangible assets: 0 0 Tangible assets: 0 0 Investments: 0 0 Current assets 0 0 Debtors: 0 0 Cash at bank and in hand: 0 0 Investments: 0 0 Cash at bank and in hand: 0 0 Investments: 0 0 Cash at bank and in hand: 0 0 Investments: 0 0 Otal current assets: 0 0 Total current assets: 0 0 Otal asset less current liabilities: 0 0 Creditors: amounts falling due after more than one year: (839,800) (836,500) Provision for liabilities: 0 0 Capital and reserves 0 0 Called up share capital: 1 1		Notes	2019	2018
Fixed assets 0 0 Intangible assets: 0 0 Tangible assets: 0 0 Investments: 0 0 Total fixed assets: 0 0 Current assets 0 0 Debtors: 0 0 Cash at bank and in hand: 0 0 Investments: 0 0 Investments: 0 0 Potal current assets (liabilities): 0 0 Net current assets (liabilities): 0 0 Creditors: amounts falling due after more than one year: (839,800) (836,500) Provision for liabilities): (839,800) (836,500) Capital and reserves (839,800) (836,500) Capital and reserves 0 0 Capital and reserves: 0 0 Chare premium account: 0 0 Other reserves: 0 0 Other reserves: 0 0 Other reserves: 0 0			£	£
Intangible assets: 0 0 Tangible assets: 0 0 Investments: 0 0 Total fixed assets: 0 0 Current assets 0 0 Debtors: 0 0 Cash at bank and in hand: 0 0 Investments: 0 0 Investments: 0 0 Vet current assets (liabilities): 0 0 Total assets less current liabilities: 0 0 Creditors: amounts falling due after more than one year: (839,800) (836,560) Provision for liabilities): 0 0 0 Capital and reserves 0 0 0 Capital and reserves 0 0 0 Chare premium account: 0 0 Other reserves: 0 <td>Called up share capital not paid:</td> <td></td> <td>0</td> <td>0</td>	Called up share capital not paid:		0	0
Tangible assets: 0 0 Investments: 0 0 Total fixed assets: 0 0 Current assets 0 0 Debtors: 0 0 Cash at bank and in hand: 0 0 Investments: 0 0 Total current assets: 0 0 Net current assets (liabilities): 0 0 Total assets less current liabilities: 0 0 Creditors: amounts falling due after more than one year: (839,800) (836,560) Provision for liabilities: 0 0 0 Total net assets (liabilities): 0 (839,800) (836,560) Capital and reserves 0 0 0 Called up share capital: 1 1 1 Share premium account: 0 0 Culturent assets: 0 0 0 Culturent assets: 0 0 0 Contained assets: 0 (836,560) 0 0	Fixed assets			
Investments: 0 0 Total fixed assets: 0 0 Current assets 0 0 Debtors: 0 0 Cash at bank and in hand: 0 0 Investments: 0 0 Investments: 0 0 Total current assets (liabilities): 0 0 Net current assets (liabilities): 0 0 Creditors: amounts falling due after more than one year: (839,800) (836,560) Provision for liabilities): 0 0 Capital and reserves 0 0 Called up share capital: 1 1 Share premium account: 0 0 Other reserves: 0 0 Other reserves: 0 0 Other reserves: 0 0 Profit and loss account: (839,801) (836,561)	Intangible assets:		0	0
Total fixed assets: 0 0 Current assets 0 0 Stocks: 0 0 Debtors: 0 0 Cash at bank and in hand: 0 0 Investments: 0 0 Total current assets: 0 0 Net current assets (liabilities): 0 0 Creditors: amounts falling due after more than one year: (839,800) (836,560) Provision for liabilities): 0 0 Capital and reserves 0 0 Capital and reserves 1 1 Chare premium account: 0 0 Other reserves: 0 0 Profit and loss account: (839,801) (836,561)	Tangible assets:		0	0
Current assets Current assets Stocks: 0 0 Debtors: 0 0 Cash at bank and in hand: 0 0 Investments: 0 0 Total current assets: 0 0 Net current assets (liabilities): 0 0 Total assets less current liabilities: 0 0 Creditors: amounts falling due after more than one year: (839,800) (836,560) Provision for liabilities: 0 0 Total net assets (liabilities): (839,800) (836,560) Capital and reserves Called up share capital: 1 1 Share premium account: 0 0 Other reserves: 0 0 Other reserves: 0 0 Profit and loss account: (839,801) (836,561)	Investments:		0	0
Stocks: 0 0 Debtors: 0 0 Cash at bank and in hand: 0 0 Investments: 0 0 Total current assets: 0 0 Net current assets (liabilities): 0 0 Total assets less current liabilities: 0 0 Creditors: amounts falling due after more than one year: (839,800) (836,560) Provision for liabilities: 0 0 Total net assets (liabilities): 0 0 Capital and reserves 0 0 Capital and reserves 0 0 Capital net seerves: 0 0 Chare premium account: 0 0 Other reserves: 0 0 Other reserves: 0 0 Profit and loss account: (839,801) (836,561)	Total fixed assets:		0	0
Debtors: 0 0 Cash at bank and in hand: 0 0 Investments: 0 0 Total current assets: 0 0 Net current assets (liabilities): 0 0 Total assets less current liabilities: 0 0 Creditors: amounts falling due after more than one year: (839,800) (836,560) Provision for liabilities: 0 0 Total net assets (liabilities): 0 0 Capital and reserves 0 0 Called up share capital: 1 1 Share premium account: 0 0 Other reserves: 0 0 Other reserves: 0 0 Profit and loss account: (839,801) (836,561)	Current assets			
Cash at bank and in hand: 0 0 Investments: 0 0 Total current assets: 0 0 Net current assets (liabilities): 0 0 Total assets less current liabilities: 0 0 Creditors: amounts falling due after more than one year: (839,800) (836,560) Provision for liabilities: 0 0 Total net assets (liabilities): (839,800) (836,560) Capital and reserves 1 1 1 Share premium account: 0 0 Other reserves: 0 0 Other reserves: 0 0 Profit and loss account: (839,801) (836,561)	Stocks:		0	0
Investments: 0 0 Total current assets: 0 0 Net current assets (liabilities): 0 0 Total assets less current liabilities: 0 0 Creditors: amounts falling due after more than one year: (839,800) (836,560) Provision for liabilities): 0 0 Total net assets (liabilities): (839,800) (836,560) Capital and reserves 1 1 Called up share capital: 1 1 Share premium account: 0 0 Other reserves: 0 0 Other reserves: 0 0 Profit and loss account: (839,801) (836,561)	Debtors:		0	0
Total current assets: 0 0 Net current assets (liabilities): 0 0 Total assets less current liabilities: 0 0 Creditors: amounts falling due after more than one year: (839,800) (836,560) Provision for liabilities: 0 0 Total net assets (liabilities): (839,800) (836,560) Capital and reserves 0 0 Called up share capital: 1 1 Share premium account: 0 0 Other reserves: 0 0 Other reserves: 0 0 Profit and loss account: (839,801) (836,561)	Cash at bank and in hand:		0	0
Net current assets (liabilities): 0 0 Total assets less current liabilities: 0 0 Creditors: amounts falling due after more than one year: (839,800) (836,560) Provision for liabilities: 0 0 Total net assets (liabilities): (839,800) (836,560) Capital and reserves 1 1 Called up share capital: 1 1 Share premium account: 0 0 Revaluation reserve: 0 0 Other reserves: 0 0 Profit and loss account: (839,801) (836,561)	Investments:		0	0
Total assets less current liabilities: 0 0 Creditors: amounts falling due after more than one year: (839,800) (836,560) Provision for liabilities: 0 0 Total net assets (liabilities): (839,800) (836,560) Capital and reserves Called up share capital: 1 1 Share premium account: 0 0 Revaluation reserve: 0 0 Other reserves: 0 0 Profit and loss account: (839,801) (836,561)	Total current assets:		0	0
Creditors: amounts falling due after more than one year: (839,800) (836,560) Provision for liabilities: 0 0 Total net assets (liabilities): (839,800) (836,560) Capital and reserves 2 1 1 1 Share premium account: 0 0 0 Revaluation reserve: 0 0 0 Other reserves: 0 0 0 Profit and loss account: (839,801) (836,561)	Net current assets (liabilities):			0
Provision for liabilities: 0 0 Total net assets (liabilities): (839,800) (836,560) Capital and reserves Called up share capital: 1 1 Share premium account: 0 0 Revaluation reserve: 0 0 Other reserves: 0 0 Profit and loss account: (839,801) (836,561)	Total assets less current liabilities:		0	0
Total net assets (liabilities): (839,800) (836,560) Capital and reserves	Creditors: amounts falling due after more than one year:		(839,800)	(836,560)
Capital and reserves Called up share capital: 1 1 Share premium account: 0 0 Revaluation reserve: 0 0 Other reserves: 0 0 Profit and loss account: (839,801) (836,561)	Provision for liabilities:		0	0
Called up share capital: 1 1 Share premium account: 0 0 Revaluation reserve: 0 0 Other reserves: 0 0 Profit and loss account: (839,801) (836,561)	Total net assets (liabilities):		(839,800)	(836,560)
Share premium account: 0 0 Revaluation reserve: 0 0 Other reserves: 0 0 Profit and loss account: (839,801) (836,561)	Capital and reserves			
Revaluation reserve: 0 0 Other reserves: 0 0 Profit and loss account: (839,801) (836,561)	Called up share capital:		1	1
Other reserves: 0 0 Profit and loss account: (839,801) (836,561)	Share premium account:		0	0
Profit and loss account: (839,801) (836,561)	Revaluation reserve:		0	0
	Other reserves:		0	0
Shareholders funds: (839,800) (836,560)	Profit and loss account:		(839,801)	(836,561)
	Shareholders funds:		(839,800)	(836,560)

The notes form part of these financial statements

Balance sheet statements

For the year ending 30 June 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 12 June 2020 and signed on behalf of the board by:

Name: Amos Alter Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

Notes to the Financial Statements

for the Period Ended 30 June 2019

2. Employees

	2019	2018
Average number of employees during the period	0	1

Notes to the Financial Statements

for the Period Ended 30 June 2019

3. Post balance sheet eventsThere were no subsequent events since the balance sheet date that would require adjustment or disclosure in the financial statements.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.