

THE MOUNT, NO 1 CASTLEREAGH STREET, BELFAST LIMITED

**Company Registration Number:
NI654506 (Northern Ireland)**

Unaudited abridged accounts for the year ended 31 July 2019

Period of accounts

Start date: 20 July 2018

End date: 31 July 2019

THE MOUNT, NO 1 CASTLEREAGH STREET, BELFAST LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2019

Balance sheet

Notes

THE MOUNT, NO 1 CASTLEREAGH STREET, BELFAST LIMITED

Balance sheet

As at 31 July 2019

	<i>Notes</i>	<i>2019</i>
		£
Current assets		
Stocks:		404,573
Debtors:		4,266
Total current assets:		<u>408,839</u>
Creditors: amounts falling due within one year:		(409,739)
Net current assets (liabilities):		<u>(900)</u>
Total assets less current liabilities:		(900)
Total net assets (liabilities):		<u>(900)</u>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		(1,000)
Shareholders funds:		<u>(900)</u>

The notes form part of these financial statements

THE MOUNT, NO 1 CASTLEREAGH STREET, BELFAST LIMITED

Balance sheet statements

For the year ending 31 July 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 20 May 2020
and signed on behalf of the board by:**

Name: Mr J Hill
Status: Director

The notes form part of these financial statements

THE MOUNT, NO 1 CASTLEREAGH STREET, BELFAST LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

THE MOUNT, NO 1 CASTLEREAGH STREET, BELFAST LIMITED

Notes to the Financial Statements for the Period Ended 31 July 2019

2. Employees

2019

Average number of employees during the period

1

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.