

REGISTERED NUMBER: NI000051 (Northern Ireland)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018
FOR
GERMINAL DEVELOPMENTS LIMITED (FORMERLY
JOSEPH MORTON LIMITED)



**GERMINAL DEVELOPMENTS LIMITED (FORMERLY
JOSEPH MORTON LIMITED) (REGISTERED NUMBER: NI000051)**

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FOR THE YEAR ENDED 30 JUNE 2018**

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**GERMINAL DEVELOPMENTS LIMITED (FORMERLY
JOSEPH MORTON LIMITED)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018**

DIRECTORS:

J W S Gilbert (Chairman)
W G I Ritchie
W J Gilbert

SECRETARY:

W G I Ritchie

REGISTERED OFFICE:

Commercial Road
Banbridge
BT32 3ES

REGISTERED NUMBER:

NI000051 (Northern Ireland)

BANKERS:

Danske Bank
37 - 39 Bridge Street
Banbridge
BT32 3JL

**GERMINAL DEVELOPMENTS LIMITED (FORMERLY
JOSEPH MORTON LIMITED) (REGISTERED NUMBER: NI000051)**

**BALANCE SHEET
30 JUNE 2018**


	30.6.18	30.6.17
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
CAPITAL AND RESERVES		
Called up share capital	20,000	20,000
Retained earnings	(20,000)	(20,000)
SHAREHOLDERS' FUNDS	-	-

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were authorised for issue by the Board of Directors on 26th Oct 2018 and were signed on its behalf by:


.....
J W S Gilbert - Director


.....
W J Gilbert - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

1. STATUTORY INFORMATION

Germinal Developments Limited (formerly Joseph Morton Limited) is a private company, limited by shares, registered in Northern Ireland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

Related party exemption

The company has taken advantage of exemption, under the terms of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', not to disclose related party transactions with wholly owned subsidiaries within the group.

Significant judgements and estimates

In preparing these financial statements the directors have not had to make any significant judgements or estimates.

3. DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006

The Report of the Auditors was unqualified.

Joanne Small (Senior Statutory Auditor)
for and on behalf of Baker Tilly Mooney Moore

4. ULTIMATE CONTROLLING PARTY

The company is a wholly owned subsidiary of ultimate parent company Germinal Holdings Limited, a company registered in Northern Ireland.

The largest and smallest group in which the results of this company are consolidated is that headed by Germinal Holdings Limited, registered in Northern Ireland. These financial statements are available to the public from Companies House, The Linenhall, 32-38 Linenhall Street, Belfast.

The company continues to be controlled by the Gilbert and McCausland families by virtue of their share ownership of the parent undertaking.