

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019
FOR
JAMES COBURN & SON LIMITED



JAMES COBURN & SON LIMITED

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FOR THE YEAR ENDED 30 JUNE 2019**

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JAMES COBURN & SON LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019**

DIRECTORS:

J W S Gilbert
W G I Ritchie
W J Gilbert

SECRETARY:

W G I Ritchie

REGISTERED OFFICE:

32 Scarva Street
Banbridge
BT32 3DD

REGISTERED NUMBER:

NI002983 (Northern Ireland)

BANKERS:

Danske Bank
37 - 39 Bridge Street
Banbridge
BT32 3JL

BALANCE SHEET
30 JUNE 2019

	30.6.19 £	30.6.18 £
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
CAPITAL AND RESERVES		
Called up share capital	30,000	30,000
Retained earnings	<u>(30,000)</u>	<u>(30,000)</u>
SHAREHOLDERS' FUNDS	<u>-</u>	<u>-</u>

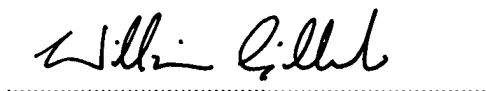
The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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 31st October 2019 and were signed on its behalf by:



J W S Gilbert - Director



W J Gilbert - Director

The notes form part of these financial statements

JAMES COBURN & SON LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2019

1. STATUTORY INFORMATION

James Coburn & Son 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 Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" 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.