

A & S JOST (NORTHERN IRELAND) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015



A & S JOST (NORTHERN IRELAND) LTD

COMPANY INFORMATION

Directors	H J M Jost G M Jost
Secretary	H J M Jost
Company number	NI025999
Registered office	Centrepoint 24 Ormeau Avenue Belfast BT2 8HS
Accountants	Harbinson Mulholland Centrepoint 24 Ormeau Avenue Belfast County Antrim BT2 8HS

A & S JOST (NORTHERN IRELAND) LTD

CONTENTS

	Page
Accountants' report	1
Balance sheet and notes to the financial statements	2

A & S JOST (NORTHERN IRELAND) LTD

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF A & S JOST (NORTHERN IRELAND) LTD FOR THE YEAR ENDED 31 DECEMBER 2015

In accordance with the current engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company set out on page 2 from the accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of A & S Jost (Northern Ireland) Ltd, as a body, in accordance with the terms of our current engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of A & S Jost (Northern Ireland) Ltd and state those matters that we have agreed to state to the Board of Directors of A & S Jost (Northern Ireland) Ltd, as a body, in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & S Jost (Northern Ireland) Ltd and its Board of Directors as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by Chartered Accountants Ireland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 December 2015 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A & S Jost (Northern Ireland) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Harbinson Mulholland
Chartered Accountants

7 September 2016

Centrepont
24 Ormeau Avenue
Belfast
County Antrim
BT2 8HS

A & S JOST (NORTHERN IRELAND) LTD

BALANCE SHEET

AS AT 31 DECEMBER 2015

	2015		2014	
	£	£	£	£
Current assets	2,994		2,994	
Creditors: amounts falling due within one year	(3,000)		(3,000)	
Net current liabilities		(6)		(6)
Net liabilities		(6)		(6)
Capital and reserves		(6)		(6)

Notes to the financial statements

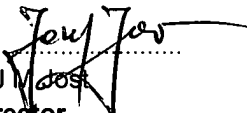
For the year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved by the board of directors and authorised for issue on 29.08.2016 and are signed on its behalf by:


H J Jost
Director


G M Jost
Director

Company Registration No. NI025999