

Registered Number NI069573

BALLYHENRY MEWS PROPERTY MANAGEMENT LTD

Dormant Accounts

30 June 2025

Balance Sheet as at 30 June 2025

	2025	2024
	£	£
Current assets		
Cash at bank and in hand	4	4
Net assets	4	4
Issued share capital		
4 Ordinary Shares of £ 1 each	4	4
Total Shareholder funds	4	4

STATEMENTS

- For the year ending 30 June 2025 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 July 2025

And signed on their behalf by:

Derek Higgins, Director

NOTES

During the year the company acted as an agent for a person