

**Registered Number NI069573**

**BALLYHENRY MEWS PROPERTY MANAGEMENT LTD**

**Dormant Accounts**

**30 June 2025**

**Balance Sheet as at 30 June 2025**

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

**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