# **Registered Number NI062580**

# **BALMORAL VIEW MANAGEMENT COMPANY LIMITED**

## **Dormant Accounts**

31 January 2020

### Balance Sheet as at 31 January 2020

|                                  | 2020  | 2019  |
|----------------------------------|-------|-------|
|                                  | £     | £     |
| Called up share capital not paid | 0.00  | 0.00  |
| Current assets                   |       |       |
| Cash at bank and in hand         | 43.00 | 43.00 |
| Net assets                       | 43.00 | 43.00 |
| Issued share capital             |       |       |
| 43 Ordinary Shares of £1.00 each | 43.00 | 43.00 |
| Total Shareholder funds          | 43.00 | 43.00 |

#### **STATEMENTS**

- a. For the year ending 31 January 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. 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 February 2020

And signed on their behalf by: James CURRIE, Director