

Registered Number NI062580

BALMORAL VIEW MANAGEMENT COMPANY LIMITED

Dormant Accounts

31 January 2024

Balance Sheet as at 31 January 2024

	2024	2023
	£	£
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 2024 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 23 September 2024

And signed on their behalf by:
Jonathan FINCH, Director