

Registered Number NI642318

CLOVER BROOK MANAGEMENT LTD

Dormant Accounts

30 November 2020

Balance Sheet as at 30 November 2020

	2020	2019
	£	£
Current assets		
Cash at bank and in hand	1000	1000
Net assets	1000	1000
Issued share capital		
1000 Ordinary Shares of £ 1 each	1000	1000
Total Shareholder funds	1000	1000

STATEMENTS

- For the year ending 30 November 2020 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 2 December 2020

And signed on their behalf by:

Derek Higgins, Director

NOTES

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