

Registered Number NI642318

CLOVER BROOK MANAGEMENT LTD

Dormant Accounts

30 November 2024

Balance Sheet as at 30 November 2024

	2024	2023
	£	£
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

- a. For the year ending 30 November 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 13 December 2024

And signed on their behalf by:
Derek Higgins, Director

NOTES

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