**Registered Number NI071372** 

## **COBBLERS ROW MANAGEMENT COMPANY LIMITED**

## **Dormant Accounts**

**31 December 2023** 

## **Balance Sheet as at 31 December 2023**

	2023	2022
	£	£
Called up share capital not paid	0.00	0.00
Current assets		
Cash at bank and in hand	4.00	4.00
Net assets	4.00	4.00
Issued share capital		
4 Ordinary Shares of £1.00 each	4.00	4.00
Total Shareholder funds	4.00	4.00

## **STATEMENTS**

- a. For the year ending 31 December 2023 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 6 September 2024

And signed on their behalf by: Noreen SMYTH, Director