

Registered Number NI627333

GRANGEMOHR MANAGEMENT COMPANY LIMITED

Dormant Accounts

31 October 2016

Balance Sheet as at 31 October 2016

	2016	2015
	£	£
Called up share capital not paid	13	13
Net assets	13	13
Issued share capital		
13 Ordinary Shares of £1 each	13	13
Total Shareholder funds	13	13

STATEMENTS

- a. For the year ending 31 October 2016 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 31 October 2016

And signed on their behalf by:

Derek Higgins, Director