

**Registered Number 09577107**

**MICHAEL O'CONNOR PORTRACK LIMITED**

**Dormant Accounts**

**31 May 2016**

**Balance Sheet as at 31 May 2016**

	<b>2016</b>
	<b>£</b>
Current assets	
Cash at bank and in hand	2
<b>Net assets</b>	<u><b>2</b></u>
Issued share capital	
2 Ordinary Shares of £1 each	2
<b>Total Shareholder funds</b>	<u><b>2</b></u>

**STATEMENTS**

- a. For the year ending 31 May 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 3 February 2017

And signed on their behalf by:  
**ROBERT STEVENS, Director**