

Registered Number 09577107

MICHAEL O'CONNOR PORTRACK LIMITED

Dormant Accounts

31 May 2017

Balance Sheet as at 31 May 2017

	2017	2016
	£	£
Called up share capital not paid	2	2
Net assets	2	2
Issued share capital		
2 ordinary Shares of £1 each	2	2
Total Shareholder funds	2	2

STATEMENTS

- For the year ending 31 May 2017 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 7 September 2017

And signed on their behalf by:
robert stevens, Director