

**Registered Number NI071119**

**MILL POND MANOR PROPERTY MANAGEMENT LTD**

**Dormant Accounts**

**30 November 2015**

**Balance Sheet as at 30 November 2015**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Current assets		
Cash at bank and in hand	8	8
<b>Net assets</b>	<b>8</b>	<b>8</b>
Issued share capital		
8 Ordinary Shares of £1 each	8	8
<b>Total Shareholder funds</b>	<b>8</b>	<b>8</b>

**STATEMENTS**

- For the year ending 30 November 2015 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 December 2015

And signed on their behalf by:

**Derek Higgins, Director**

**NOTES**

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