

Registered Number NI071119

MILL POND MANOR PROPERTY MANAGEMENT LTD

Dormant Accounts

30 November 2017

Balance Sheet as at 30 November 2017

	2017	2016
	£	£
Current assets		
Cash at bank and in hand	8	8
Net assets	8	8
Issued share capital		
8 Ordinary Shares of £1 each	8	8
Total Shareholder funds	8	8

STATEMENTS

- For the year ending 30 November 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 1 December 2017

And signed on their behalf by:

Derek Higgins, Director

NOTES

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