**Registered Number NI622688** 

**OLD CLARE GRANGE MANAGEMENT LTD** 

**Dormant Accounts** 

28 February 2016

## **Balance Sheet as at 28 February 2016**

	2016	2015
	£	£
Current assets		
Cash at bank and in hand	100	100
Net assets	100	100
Issued share capital		
100 Ordinary Shares of £1 each	100	100
Total Shareholder funds	100	100

## **STATEMENTS**

- a. For the year ending 28 February 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 9 March 2016

And signed on their behalf by: **Derek Higgins, Director** 

## NOTES

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