

Registered Number NI040780

OLD SCHOOL FIELD MANAGEMENT SERVICES LTD -THE

Dormant Accounts

31 May 2017

Balance Sheet as at 31 May 2017

	2017	2016
	£	£
Called up share capital not paid	72	72
Net assets	72	72
Issued share capital		
72 Ordinary Shares of £1 each	72	72
Total Shareholder funds	72	72

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 31 January 2018

And signed on their behalf by:

AYTON PAUL, Director