

**Registered Number NI040780**

**OLD SCHOOL FIELD MANAGEMENT SERVICES LTD -THE**

**Dormant Accounts**

**31 May 2022**

**Balance Sheet as at 31 May 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets		
Cash at bank and in hand	72	72
<b>Net assets</b>	<b>72</b>	<b>72</b>
Issued share capital		
72 Ordinary Shares of £ 1 each	72	72
<b>Total Shareholder funds</b>	<b>72</b>	<b>72</b>

**STATEMENTS**

- For the year ending 31 May 2022 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 18 January 2023

And signed on their behalf by:

**Paul Ayton, Director**