

Registered Number NI061610

SHERGRIM GROVE MANAGEMENT LIMITED

Dormant Accounts

30 November 2017

Balance Sheet as at 30 November 2017

	2017	2016
	£	£
Called up share capital not paid	42	42
Net assets	42	42
Issued share capital		
42 Ordinary Shares of £ 1 each	42	42
Total Shareholder funds	42	42

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 30 July 2018

And signed on their behalf by:

Derek Higgins, Director