

Registered Number NI048725

WHEATSHEAF MANAGEMENT LIMITED

Dormant Accounts

30 November 2016

Balance Sheet as at 30 November 2016

	2016	2015
	£	£
Called up share capital not paid	46	46
Net assets	46	46
Issued share capital		
46 Ordinary Shares of £1 each	46	46
Total Shareholder funds	46	46

STATEMENTS

- For the year ending 30 November 2016 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 10 August 2017

And signed on their behalf by:

Martin Mullan, Director