

Dingles Builders (NI) Limited

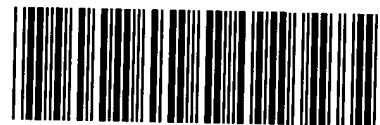
Report and Financial Statements

Year Ended

31 May 2015

Company Number 1002780

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Dingles Builders (NI) Limited

**Report and financial statements
for the year ended 31 May 2015**

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Director

M A Callanan

Secretary and registered office

K A Watts, Manor Farm Court, Lower Sundon, Bedfordshire, LU3 3NZ

Company number

1002780

Dingles Builders (NI) Limited

Report of the director for the year ended 31 May 2015

The director presents his report together with the unaudited financial statements for the year ended 31 May 2015.

Results and dividends

The company did not trade in the current or prior year and accordingly no profit and loss account is attached.

Director

The director of the company during the year was:

M A Callanan

On behalf of the Board

M A Callanan



Director

Date 24 NOVEMBER 2015

Dingles Builders (NI) Limited

Balance sheet at 31 May 2015

Company number 1002780	Note	2015 £	2014 £
Current assets			
Debtors		100	100
		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	2	100	100
Shareholders' funds		<u>100</u>	<u>100</u>

The company did not trade during the current or preceding year and, accordingly, no profit and loss account has been prepared. The company has not received any income or incurred any expense or recognised any other gains or losses during the current or preceding year.

For the year ended 31 May 2015, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statement was approved by the Board of Directors and authorised for issue on 24 November 2015



M A Callanan
Director

The notes on page 3 form part of these financial statements.

Dingles Builders (NI) Limited

Notes forming part of the financial statements
for the year ended 31 May 2015

1 Accounting policies

The financial statements have been prepared under the historical cost convention

2 Share capital

	2015 Number	Authorised 2014 Number	2015 £	2014 £
Ordinary shares of £1 each	100	100	100	100
	2015 Number	Allotted, called up and fully paid 2014 Number	2015 £	2014 £
Ordinary shares of £1 each	100	100	100	100

3 Parent company

The immediate parent company is Connolly Holdings Plc, a company registered in England.

The ultimate parent entity is Kathleen and Michael Connolly Foundation (UK) Limited, a charity registered in England. Consolidated accounts for this entity may be obtained from Companies House.