

Dormant Balance Sheet

Central Belfast Contact Centre

Balance sheet as at 31st March 2016

CURRENT ASSETS £54642.00

Accumulated Fund at 31st March 2016 £54630.00

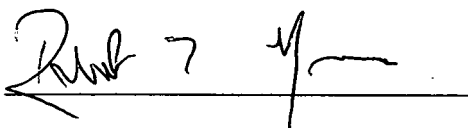
Bank Interest at 31st March 2016 £12.00 £54642.00

In preparing this abbreviated financial statement:

- For the year ended 31st March 2016 the Company was entitled to exemption from audit under Section 480 of the Companies Act 2006.
- Members have not required the Company to obtain an audit in accordance with Section 476.
- The Directors acknowledge their responsibility for :-
 1. Ensuring the Company keeps accounts records
 2. Prepare accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year.

These accounts have been prepared in accordance with the provision applicable to companies subject to the Small Companies' Regime.

Approved by the Board of Directors on 1st May 2016



Director

Robert. T. Moore



JNI *J5MXOC2X* 30/12/2016 #110
COMPANIES HOUSE

Company No. NI 039509