

Almac (No. 1) Limited

Registered no: NI 42003

Balance sheet at 30 September 2015

	30 September 2015 £	30 September 2014 £
Fixed assets		
Investments	661,348	661,348
Creditors: amounts falling due within one year	<u>(661,346)</u>	<u>(661,346)</u>
	<u>2</u>	<u>2</u>
Capital and reserves		
Called up share capital	<u>2</u>	<u>2</u>

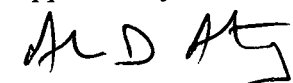
For the year ending 30 September 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 17 December 2015



A Armstrong



S Campbell

Directors

FRIDAY



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JNI

22/01/2016

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