## ARDNAGREENA HOUSE PROPERTY MANAGEMENT LIMITED

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2014

**REG NO: NI 49107** 

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23/02/2015 COMPANIES HOUSE #143

## ARDNAGREENA HOUSE PROPERTY MANAGEMENT LIMITED

## **BALANCE SHEET AS AT 31 DECEMBER 2014**

| ı                              | This<br>Year<br>£ | Last<br>Year |
|--------------------------------|-------------------|--------------|
| CURRENT ASSETS                 |                   |              |
| Debtors                        | 6                 | 6            |
| CAPITAL                        |                   |              |
| Authorised                     |                   |              |
| Ordinary "A" shares of £1 each | 6                 | 6_           |
| Issued and fully paid          |                   |              |
| Ordinary "A" shares of £1 each | 6                 | 6            |

For the year ending 31 December 2014 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 of directors on 30 January 2015

S. BRADSHAW DIRECTOR

STEPHENI RRADSHAW Print name