

Company Registration No. NI 057035

**WILLOW COURT BLOCK B MANAGEMENT SERVICES LIMITED**  
**DORMANT COMPANY ACCOUNTS**  
**FOR THE YEAR ENDED 31 October 2022**

WEDNESDAY



\*J8XE61LT\*

JNI

15/02/2023

#165

COMPANIES HOUSE

**Paul A Taylor & Co**  
**Chartered Accountants**  
**Unit 4, 12 Spittal Hill**  
**Bushmills Road**  
**Coleraine**  
**BT52 2BY**

**WILLOW COURT BLOCK B MANAGEMENT SERVICES LIMITED**

**BALANCE SHEET**

**AS AT 31 October 2022**

	<u>2022</u>	<u>2021</u>
NET ASSETS	<u>3</u>	<u>3</u>

**CAPITAL AND RESERVES**

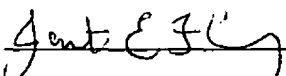
Issued		
3 Ordinary Shares @ £1	<u>3</u>	<u>3</u>

For the year ending 31 October 2022 the above named 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 of the Companies Act 2006.
- The Directors acknowledge their responsibilities for complying with the requirement 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 09/12/2022 and signed on their behalf by

Signed  Director

Print Name JANET E FLEMING