

**WILLOW COURT BLOCK A MANAGEMENT SERVICES LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 NOVEMBER 2015**

THURSDAY



\*J51HTMWW\*

JNI 25/02/2016 #65  
COMPANIES HOUSE

\*J50LCPSG\*

JNI 12/02/2016 #107  
COMPANIES HOUSE

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

**WILLOW COURT BLOCK A MANAGEMENT SERVICES LIMITED**

**BALANCE SHEET**

**AS AT 30 NOVEMBER 2015**

	<b>2015</b>	<b>2014</b>
NET ASSETS	<b><u>3</u></b>	<b><u>3</u></b>

**CAPITAL AND RESERVES**

Issued

3 Ordinary Shares @ £1

**3**

**3**

For the year ending 30 November 2015 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 04/01/16 and signed on their behalf by

Signed Janet E Fleming Director

Print Name JANET E FLEMING