

Company Registration No. NI 057086

WILLOW COURT BLOCK A MANAGEMENT SERVICES LIMITED
DORMANT COMPANY ACCOUNTS
FOR THE YEAR ENDED 30 November 2018

MONDAY



J802924X

JNI

25/02/2019

#35

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 2018

	<u>2018</u>	2017
NET ASSETS	<u>3</u>	<u>3</u>

CAPITAL AND RESERVES

Issued

3 Ordinary Shares @ £1	<u>3</u>	<u>3</u>
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For the year ending 30 November 2018 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 7/1/19 and signed on their behalf by

Signed JFL Director

Print Name J FLEMING