

Registered Number NI068590

CLOGHOGUE BUSINESS PARK MANAGEMENT CO LTD

Dormant Accounts

31 March 2015

Balance Sheet as at 31 March 2015

	2015	2014
	£	£
Current assets		
Cash at bank and in hand	16	16
Net assets	16	16
Issued share capital		
16 Ordinary Shares of £1 each	16	16
Total Shareholder funds	16	16

STATEMENTS

- For the year ending 31 March 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 5 April 2015

And signed on their behalf by:

PAULINE MARY SHIELDS, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.