Registered Number NI603398

ABERCORN MANAGEMENT CO LTD

Dormant Accounts

30 June 2018

ABERCORN MANAGEMENT CO LTD **Registered Number NI603398**

Balance Sheet as at 30 June 2018

	2018	2017
	£	£
Current assets		
Cash at bank and in hand	20	20
Net assets	**20**	**20**
Issued share capital		
20 Ordinary Shares of £1 each	20	20
Total Shareholder funds	**20**	**20**

STATEMENTS

a. For the year ending 30 June 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 July 2018

And signed on their behalf by:
Derek Higgins, Director

NOTES

During the year the company acted as an agent for a person

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.