

Registered Number NI613050

ASHBROOK FIELDS MANAGEMENT COMPANY LIMITED

Dormant Accounts

30 June 2018

Balance Sheet as at 30 June 2018

	2018	2017
	£	£
Called up share capital not paid	29	29
Net assets	29	29
Issued share capital		
29 Ordinary Shares of £ 1 each	29	29
Total Shareholder funds	29	29

STATEMENTS

- 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.
- 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 30 June 2018

And signed on their behalf by:

William Houston, 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.