

GLENTORAN SOCIAL PARTNERSHIP

BALANCE SHEET AS AT 31 December 2016

NI 622030

	2016 £
CURRENT ASSETS	
Current Assets	0
NET CURRENT ASSETS	<u>0</u>
 CAPITAL AND RESERVES	
Called up share capital	0
	<u>0</u>

Directors Statement

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors Responsibilities

- 1 The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 2 The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts

Approved by the board of directors on 10th January 2017

And signed on their behalf by :

S. Henderson

Director
S Henderson

