

**MILLVIEW MEADOW MANAGEMENT COMPANY LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

DNTCA Ltd  
Chartered Accountants

**Millview Meadow Management Company Limited**  
**Balance Sheet**  
**As at 30 September 2022**

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**Registered number:** NI643779

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	30,712	26,907
Prepayments and accrued income	142	165
Creditors: Amounts Falling Due Within One Year	(5,706 )	(4,272 )
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<b>NET CURRENT ASSETS</b>	25,148	22,800
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	25,148	22,800
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Accruals and deferred income	(300 )	(300 )
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<b>NET ASSETS</b>	24,848	22,500
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<b>CAPITAL AND RESERVES</b>	24,848	22,500
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

**2. General Information**

Millview Meadow Management Company Limited is a private company, limited by shares, incorporated in Northern Ireland, registered number NI643779 . The registered office is 29 Hillhead Road, Ballyclare, BT39 9DS.

**Millview Meadow Management Company Limited**  
**Balance Sheet (continued)**  
**As at 30 September 2022**

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For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Christopher Gordon

Director

**15 February 2023**

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.