

COMPANY NUMBER 02314190

AIB COMMERCIAL FINANCE LIMITED

MODIFIED BALANCE SHEET AS AT 31ST DECEMBER, 2018

	<u>31/12/18</u>	<u>31/12/17</u>
	£	£
Called up share Capital not paid up		
Fixed assets		
Current assets		
Creditors (amounts falling due within one year)	<u> </u>	<u> </u>
Total net assets	<u> </u> - <u> </u>	<u> </u> - <u> </u>
Capital and reserves		
Called up share capital	200,000	200,000
Profit and Loss account	(200,000)	(200,000)
Total shareholders' funds	<u> </u> - <u> </u>	<u> </u> - <u> </u>
Authorised Share Capital	200,000	200,000

For the year ending 31st December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities

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

Director

Print Name: Mr Fergal Scully

Date

Fergal Scully
23/9/2019

WEDNESDAY



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A22

25/09/2019

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COMPANIES HOUSE