

Company No: NI002635

TUESDAY



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31/08/2021

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COMPANIES HOUSE

Dunbrik (Ulster) Limited

Balance Sheet at 31 December 2020

	31 December 2020 £	31 December 2019 £
Employment of Capital		
Debtors falling due after more than one year:		
Loan to parent company	<u>16,500</u>	<u>16,500</u>
Shareholders' Funds		
Called up share capital		
Ordinary shares of £1 each		
Authorised, allotted, issued and fully paid	2	2
Profit & loss account	<u>16,498</u>	<u>16,498</u>
Total Shareholders' Funds	<u>16,500</u>	<u>16,500</u>

For the year ended 31 December 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The Board of Directors have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

- Ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006; and
- Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These accounts have been prepared in accordance with Financial Reporting Standard 102 and in accordance with applicable accounting standards. The Company has taken advantage of the exemption in FRS 102 section 35.10 to retain its existing accounting policies.

Approved by the Board of Directors on 27 August 2021

and signed on their behalf by:

J. WILSON

Director

DIRECTORS

The Directors who served during the year were Messrs. E. Sweeney, J. Wilson, and A. Donnan.

Mr. E. Sweeney resigned as director on the 30 September 2020 and Mr J. Wilson was appointed director on the 30 September 2020.