Registered Number NI044663

COLERAINE ROAD PORTSTEWART LAND MANAGEMENT LTD

Dormant Accounts

30 November 2020

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Registered Number NI044663

Balance Sheet as at 30 November 2020

	2020	2019
	£	£
Called up share capital not paid	33	33
Net assets	33	33
Issued share capital		
33 ordinary Shares of £ 1 each	33	33
Total Shareholder funds	33	33

STATEMENTS

- a. For the year ending 30 November 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 July 2021

And signed on their behalf by:

Derek Higgins, 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.