

**OGLE STREET INVESTMENTS LIMITED**

**Company Registration Number:  
NI624382 (Northern Ireland)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements**

**Period of accounts**

**Start date: 01 June 2015**

**End date: 31 May 2016**

# **OGLE STREET INVESTMENTS LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 May 2016**

**Company Information**

**Report of the Directors**

**Profit and Loss Account**

**Balance sheet**

# **OGLE STREET INVESTMENTS LIMITED**

## **Company Information**

**for the Period Ended 31 May 2016**

<b>Director:</b>	Vincent Mallon
<b>Registered office:</b>	38 Irish Street Armagh BT61 7EP
<b>Company Registration Number:</b>	NI624382 (Northern Ireland)

# **OGLE STREET INVESTMENTS LIMITED**

## **Directors' Report Period Ended 31 May 2016**

The directors present their report with the financial statements of the company for the period ended 31 May 2016

### **Principal Activities**

The principal activity of the company is the management of a rental portfolio in Northern Ireland

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 June 2015 to 31 May 2016

Vincent Mallon

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 21 February 2017**

**And Signed On Behalf Of The Board By:**

Name: Vincent Mallon

Status: Director

# OGLE STREET INVESTMENTS LIMITED

## Micro-Entity Profit and Loss Account

for the Period Ended 31 May 2016

	<i>2016</i>	<i>13 months to</i>
	<i>£</i>	<i>31 May 2015</i>
		<i>£</i>
<b>Turnover:</b>	0	
Other Income:	0	
Cost of raw materials and consumables:	0	
Staff costs:	0	
Depreciation and other amounts written off assets:	0	
Other Charges:	0	
Tax:	0	
<b>Profit or (loss):</b>	<u>0</u>	<u>0</u>

# OGLE STREET INVESTMENTS LIMITED

## Micro-Entity Balance sheet

As at 31 May 2016

	<i>2016</i> <i>£</i>	<i>13 months to</i> <i>31 May 2015</i> <i>£</i>
Called up share capital not paid:	100	
Fixed assets:	438,424	
Current assets:	0	
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	0	
Net current assets (liabilities):	0	0
Total assets less current liabilities:	438,524	0
Creditors: amounts falling due after more than one year:	( 438,424 )	
Total net assets (liabilities):	<u>100</u>	<u>0</u>
Capital and reserves:	100	

# **OGLE STREET INVESTMENTS LIMITED**

## **Balance sheet continued**

**As at 31 May 2016**

For the year ending 31 May 2016 the company was entitled to exemption 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 provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 21 February 2017

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Vincent Mallon

Status: 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.