Registered Number NI642753

COLERAINE BID

Revised Dormant Accounts

30 September 2017

J7YEB2TC
JNI 01/02/2019 #73
COMPANIES HOUSE

Balance Sheet as at 30 September 2017

	2017
Net assets	<u>-</u>
Reserves	- -

STATEMENTS

- a. For the year ending 30 September 2017 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.
- e. The company is limited by guarantee, not having a share capital and consequently the liability of members is limited, subject to an undertaking by each member to contribute to the net assets or liabilities of the company on winding up such amounts as may be required exceeding £1.

Approved by the Board on 31 January 2019.

And signed on their behalf by:

In Dufler

I Donaghey, Director