

Dormant Balance Sheet

Company Name **Kilmorey Arms Hotel Limited**

Company Ref **NI 024263**

Balance Sheet as **31 Mar 10**

	31 Mar 10	31 Mar 09
	£	£
Net Assets	<u>112 711</u>	112 711

Share Capital	£	£
Authorised	1 000 000	1 000 000
Issued	150 000	150 000

For the year ending 31st March 2010 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 and

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Sign Lindsay McMurray
Print Name LINDSAY MCMURRAY
Director

Date 25/11/2010

TUESDAY



JX6T9PJW
JNI 30/11/2010
COMPANIES HOUSE