OLD ANTRIM MEWS MANAGEMENT COMPANY LIMITED Registration N.I. 607842

MODIFIED BALANCE SHEET AS AT 30TH JUNE 2016

	2016	2015
	£	£
NET ASSETS	0 ==	0
NET LIABILITIES	0	0

The Company is limited by guarantee.

For the financial period ended 30th June 2016, the company was entitled to exemption from audit under Section 480(1) of the Companies Act 2006 as a dormant company; and no notice has been deposited under Section 476(1) requesting an audit. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with Section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial year in accordance with the requirements of Section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

Director MR JOHN WALKER

6th March 2017 Date

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JNI 07/03/2017 #