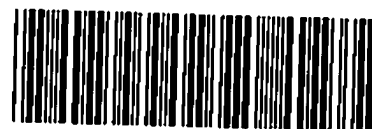


COMPANIES HOUSE

21 AUG 2023

BELFAST

MONDAY



JCADA3QP

JNI

21/08/2023

#23

COMPANIES HOUSE

CLIFFORD MCMULLAN & CO LIMITED

(Dormant Company) Co. no. NI000364

Balance sheet as at 31 December 2022

	2022	2021
Fixed assets		
Tangible assets	0	0
Current assets		
Stocks	0	0
Debtors	0	0
Cash at bank and in hand	0	0
Creditors: amounts falling due within one year	0	0
Net current assets	0	0
Total assets less current liabilities	0	0
Creditors: amounts falling due after more than one year	12,992	12,992
Net liabilities	12,992	12,992
Capital and reserves		
Called up share capital	4,000	4,000
Profit and loss account	0	0
Equity shareholders' funds		

Audit exemption statement

The company was dormant throughout the accounting period.

For the year ended 31/12/2022 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 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

A profit and loss account has not been submitted to the registrar.

The balance sheet was approved by the board of directors on 14th August 2023 and was signed on its behalf by:

J.D. McMullan