

COMPANIES HOUSE

18 AUG 2022

BELFAST

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JNI

19/08/2022

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COMPANIES HOUSE

**CLIFFORD MCMULLAN & CO LIMITED**

(Dormant Company) Co. no. NI000364

**Balance sheet as at 31 December 2021**

	2021	2020
<b>Fixed assets</b>		
Tangible assets	0	0
<b>Current assets</b>		
Stocks	0	0
Debtors	0	0
Cash at bank and in hand	0	0
<b>Creditors: amounts falling due within one year</b>	0	0
<b>Net current assets</b>	0	0
<b>Total assets less current liabilities</b>	0	0
<b>Creditors: amounts falling due after more than one year</b>	12,992	12,992
<b>Net liabilities</b>	12,992	12,992
<b>Capital and reserves</b>		
Called up share capital	4,000	4,000
Profit and loss account	0	0
<b>Equity shareholders' funds</b>		

**Audit exemption statement**

The company was dormant throughout the accounting period.

For the year ended 31/12/2021 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 18<sup>th</sup> August 2022 and was signed on its behalf by:

**J.D.McMullan**