# Company Registration Number: NI602225 (Northern Ireland)

Unaudited micro entity accounts for the year ended 28 February 2021 (Dormant)

Period of accounts

Start date: 29 February 2020

End date: 28 February 2021

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# **Company Information**

#### for the Period Ended 28 February 2021

Director:	J Hanna
Registered office:	28
	Donard Court
	Rugby Avenue
	Bangor
	Down
	BT20 3QN
Company Registration Number:	NI602225 (Northern Ireland)

#### **Balance** sheet

#### As at 28 February 2021

	2021 £	2020 £
Current assets:	202	202
Creditors: amounts falling due within one year:	(211)	(211)
Net current assets (liabilities):	(9)	(9)
Total assets less current liabilities:	(9)	(9)
Total net assets (liabilities):	(9)	(9)
Capital and reserves:	(9)	(9)

#### **Balance sheet continued**

The members have not required the company to obtain an audit 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 the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 28 February 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 29 November 2021 And Signed On Behalf Of The Board By:

Name: J Hanna Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 28 February 2021

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Average number of employees: 1

# **Footnotes to the Financial Statements**

for the Period Ended 28 February 2021

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No

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