

Registered Number NI055579

THE MILL POND MANAGEMENT COMPANY LIMITED

Dormant Accounts

30 June 2022

Balance Sheet as at 30 June 2022

	2022	2021
	£	£
Called up share capital not paid	77	77
Net assets	<u>77</u>	<u>77</u>
Issued share capital		
77 Ordinary Shares of £ 1 each	77	77
Total Shareholder funds	<u>77</u>	<u>77</u>

STATEMENTS

- a. For the year ending 30 June 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 July 2022

And signed on their behalf by:

Derek Higgins, Director

NOTES

During the year the company acted as an agent for a person

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