

Registered Number NI616101

125 WELLESLEY AVENUE MANAGEMENT LIMITED

Dormant Accounts

31 December 2016

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Registered Number NI616101

Balance Sheet as at 31 December 2016

	2016	2015
	£	£
Current assets		
Cash at bank and in hand	14	14
Net assets	14	14
Issued share capital		
14 Ordinary Shares of £1 each	14	14
Total Shareholder funds	14	14

STATEMENTS

- For the year ending 31 December 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 September 2017

And signed on their behalf by:

Alan Patterson, Director