

Registered Number NI060123

MILL VALLEY PARK LIMITED

Dormant Accounts

31 July 2013

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Registered Number NI060123

Balance Sheet as at 31 July 2013

	2013	2012
	£	£
Current assets		
Cash at bank and in hand	160	160
Net assets	160	160
Issued share capital		
160 Ordinary Shares of £1 each	160	160
Total Shareholder funds	160	160

STATEMENTS

- a. For the year ending 31 July 2013 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 21 August 2013

And signed on their behalf by:

Connor Mulligan, Director