

Registered Number NI031859

PARKWATCH MANAGEMENT LIMITED

Dormant Accounts

31 March 2016

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Registered Number NI031859

Balance Sheet as at 31 March 2016

	2016	2015
	£	£
Current assets		
Cash at bank and in hand	6	6
Net assets	6	6
Issued share capital		
6 Ordinary Shares of £1 each	6	6
Total Shareholder funds	6	6

STATEMENTS

- a. For the year ending 31 March 2016 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 5 April 2016

And signed on their behalf by:

Derek Higgins, Director

NOTES

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