

Registered Number NI651103

GOLA ROCK SERVICES LTD

Dormant Accounts

31 March 2018

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Registered Number NI651103

Balance Sheet as at 31 March 2018

	2018
	£
Current assets	
Cash at bank and in hand	100
Net assets	100
Issued share capital	
100 Ordinary Shares of £ 1 each	100
Total Shareholder funds	100

STATEMENTS

- a. For the year ending 31 March 2018 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 November 2019

And signed on their behalf by:

Karl Platten, Director