

Registered Number NI033996

GLENMORE HOUSE MANAGEMENT COMPANY LIMITED

Dormant Accounts

30 November 2021

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Registered Number NI033996

Balance Sheet as at 30 November 2021

	2021	2020
	£	£
Current assets		
Cash at bank and in hand	57	57
Net assets	<u>57</u>	<u>57</u>
Issued share capital		
57 Ordinary Shares of £ 1 each	57	57
Total Shareholder funds	<u>57</u>	<u>57</u>

STATEMENTS

- a. For the year ending 30 November 2021 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 29 August 2022

And signed on their behalf by:

George OSBORNE, Director