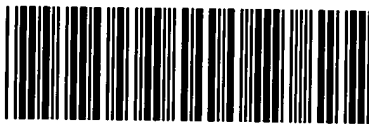


Registered Number NI041084
105 Dublin Road Management Company Limited
Micro-entity Accounts
As at 30 June 2024

WEDNESDAY



AE1K6UCG

A12 30/04/2025 #209

COMPANIES HOUSE

	2024	2023
	£	£
Called up share capital not paid	-	-
Fixed Assets	-	-
Current Assets	12	12
Prepayments and accrued income	-	-
Creditors: amounts falling due within one year	<u>0</u>	<u>0</u>
Net current assets (liabilities)	<u>12</u>	<u>12</u>
Total assets less current liabilities	<u>12</u>	<u>12</u>
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
Accruals and deferred income	<u>0</u>	<u>0</u>
Total net assets (liabilities)	<u>12</u>	<u>12</u>
Capital and reserves	<u>12</u>	<u>12</u>

1. For the year ending 30 June 2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies
2. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts
4. The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small regime

Approved by the Board on 31 December 2024

And signed on their behalf by:

Lorraine Hollywood

Director

