DOLSIS PROPERTIES MANAGEMENT LTD DORMANT COMPANY ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2018

MONDAY

JNI

13/05/2019 COMPANIES HOUSE #15

Paul A Taylor & Co Chartered Accountants Unit 4, 12 Spittal Hill Bushmills Road Coleraine BT52 2BY

DOLSIS PROPERTIES MANAGEMENT LTD

BALANCE SHEET

AS AT 31 DECEMBER 2018

	<u>2018</u>	2017
NET ASSETS	<u>4</u>	<u>4</u>
CAPITAL AND RESERVES		
Issued 4 Ordinary Shares @ £1	<u>4</u>	<u>4</u>

For the year ending 31 DECEMBER 2018 the above named company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Directors Responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act 2006.
- The Directors acknowledge their responsibilities for complying with the requirement of the Act with respect to accounting records and the preparation of accounts.
- These Accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20/03/2	2019 and signed on their behalf by
Signed Hall	Director
Print Name M DAND WA	shock