

A7A6ØMØO 14/07/2018 #208 COMPANIES HOUSE

DORMANT ACCOUNTS 2017 NICE MOVE SOCIAAL LLP (OC393566) BALANCE SHEET AS AT 31/12/2017

IES HOUSE	2017	2016
ASSETS	€	€
A. FIXED ASSETS		
I. Intangible assets	0.00	0.00
II. Tangible assets	0.00	0.00
III. Investments	0.00	0.00
		
	0.00	0.00
B. CURRENT ASSETS		
I. Stocks	0.00	0.00
II. Debtors	0.00	0.00
III. Investments	0.00	0.00
IV. Cash at bank & in hand	0.00	0.00
	0.00	0.00
C. PREPAYMENTS AND ACCRUED INCOME	0.00	0.00
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TOTALS	0.00	0.00
LIABILITIES	€	€
A. LOANS AND OTHER DEBTS DUE TO MEMBERS	0.00	0.00
B. MEMBERS' OTHER INTERESTS		
I. Members' capital	0.00	0.00
II. Revaluation reserve	0.00	0.00
III. Other reserves	0.00	0.00
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	0.00	0.00
C. PROVISIONS FOR LIABILITIES	0.00	0.00
D. CREDITORS	0.00	0.00
E. ACCRUALS AND DEFERRED INCOME	0.00	0.00
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TOTALS	0.00	0.00

STATEMENTS:

- 1. For the year ending 31 December 2017 the company is exempt from the requirements relating to preparing audited accounts in accordance with section 480 of the Companies Act 2006.
- 2. The members have not required the company to obtain an audit of the accounts for the year in question 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.

Approved by the members on 15 May 2018 and signed on their behalf by:

GERARDUS MAJELLA VAN DUIN

Designated Member