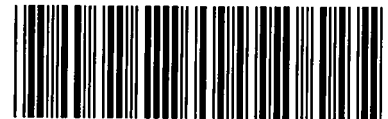


Company Registration No. NI 036621

**BURNSIDE (PORTSTEWART) LIMITED**  
**DORMANT COMPANY ACCOUNTS**  
**FOR THE YEAR ENDED 31 July 2018**

MONDAY



JNI \*J7GMY83V\* #2  
15/10/2018  
COMPANIES HOUSE

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

**BURNSIDE (PORTSTEWART) LIMITED**

**BALANCE SHEET**

**AS AT 31 July 2018**

|            | <b><u>2018</u></b> | <b>2017</b> |
|------------|--------------------|-------------|
| NET ASSETS | <u>6</u>           | <u>6</u>    |

**CAPITAL AND RESERVES**

|                        |          |          |
|------------------------|----------|----------|
| Issued                 |          |          |
| 6 Ordinary Shares @ £1 | <u>6</u> | <u>6</u> |

For the year ending 31 July 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 28-8-18 and signed on their behalf by

Signed  Director

Print Name CLIVE JARDINE