COMPANY REGISTRATION NUMBER NI038607

INSOLEQ SEMAFOUR LIMITED

FINANCIAL STATEMENTS

31 DECEMBER 2016

COMPANIES HOUSE
14 MAR 2017
BELFAST

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INSOLEQ SEMAFOUR LIMITED

Financial statements

Year ended 31 December 2016

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INSOLEQ SEMAFOUR LIMITED

Directors' report

Year ended 31 December 2016

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 December 2016. The company is dormant and has not traded during the year.

Future developments
There have been no events since the balance sheet date which materially affect the position of the company.

Directors
The directors who served the company during the year were as follows:

Mr S Gill
Mr G Morrison

Registered office:
298 Upper Newtownards Road
Belfast
BT4 3EJ

Signed on behalf of the directors

Mr G Morrison
Director

Approved by the directors on 14/03/17

INSOLEQ SEMAFOUR LIMITED

Balance sheet

31 December 2016

	Note	2016 £	2015 £
Current assets			
Debtors	3	1	1
Total assets		1	1
Capital and reserves			
Called up equity share capital	5	1	1
Shareholders' funds		1	1

For the year ended 31 December 2016 the 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; and
- The directors acknowledge their responsibilities for complying with the requirements 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.

These accounts were approved by the directors and authorised for issue on 14/03/17 and are signed on their behalf by:

Mr G Morrison

Company Registration Number: NI038607

INSOLEQ SEMAFOUR LIMITED

Notes to the financial statements

Year ended 31 December 2016

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2016. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Profit and loss account

The company did not trade during the year and has made neither a profit nor a loss. No Profit and Loss Account has therefore been prepared.

3. Debtors

	2016	2015
	£	£
Other debtors	1	1

4. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed.

5. Share capital

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1