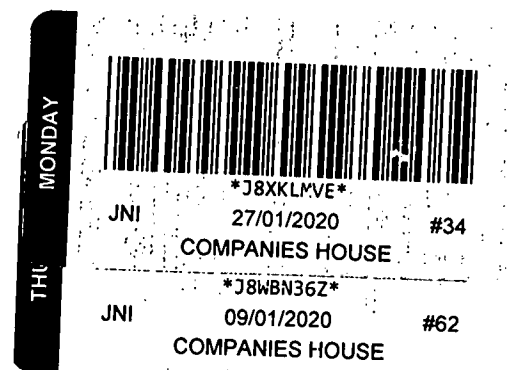
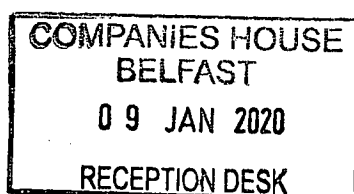


**LINEN FIELDS MOIRA MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019**



Linen Fields Moira Management Company Limited
Balance Sheet
As at 31 May 2019

Registered number: NI645708

	31 May 2019	Period to 31 May 2018
	£	£
Current assets	1	1
NET CURRENT ASSETS	1	1
TOTAL ASSETS LESS CURRENT LIABILITIES	1	1
NET ASSETS	1	1
CAPITAL AND RESERVES	1	1

Notes

1. Average Number of Employees

There were no employees other than the director who was not paid.

2. General Information

Linen Fields Moira Management Company Limited is a private company, limited by shares, incorporated in Northern Ireland, registered number NI645708. The registered office is 42 Queen Street, Belfast, BT1 6HL.

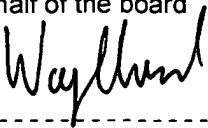
Linen Fields Moira Management Company Limited
Balance Sheet (continued)
As at 31 May 2019

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mr Wayne Horwood
17 December 2019