

**Slemish College Limited**  
**Dormant Balance Sheet**  
**As at 31 March 2016**

NI 29865

	31/03/2016	31/03/2015
<b>Fixed assets</b>		
Tangible assets	<u>2,051</u>	<u>2,051</u>
<b>Current assets</b>		
Cash at bank and in hand	17	17
Creditors: amounts falling due within 1 yr	<u>-401</u>	<u>-401</u>
<b>Net current liabilities</b>	<u>-384</u>	<u>-384</u>
<b>Total assets less current liabilities</b>	<u><u>1,667</u></u>	<u><u>1,667</u></u>
 <b>Capital and Reserves</b>		
Profit & Loss account	<u>1,667</u>	<u>1,667</u>
<b>Total Shareholders funds</b>	<u><u>1,667</u></u>	<u><u>1,667</u></u>

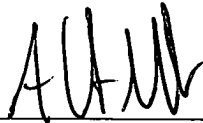
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Directors responsibilities;**

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

SIGNED ON BEHALF OF THE BOARD

      DATE 9.6.16  
**ALASTAIR MARTIN**

**DIRECTOR**

