

**Slemish College Limited**  
**Dormant Balance Sheet**  
**As at 31 March 2018**

NIO29865

	31/03/2018	31/03/2017
<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 financial year ending 31 March 2018 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.

Approved and authorised by the Board on 13-6-18 and signed on its behalf by:



Mr Alastair Martin  
 Director



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 JN1 15/06/2018 #91  
 COMPANIES HOUSE