

Company Number 00237977

Company Name in Full BARRATT NORTHERN LIMITED

Balance Sheet as at 30 JUNE 2016

	Current Year £	Previous Year £
Investments	260,493	260,493
Amounts Due from Group Companies	4,933,141	4,933,141
Other Debtors	0	0
Amounts owed to Group Companies	(4,668,227)	(4,668,227)
Other Creditors	0	0
<b>NET ASSETS</b>	<b>525,407</b>	<b>525,407</b>
Issued share capital		
4,495,555 Ordinary Shares of £0.10 each	449,555	449,555
Share Premium account	75,852	75,852
<b>SHAREHOLDERS' FUNDS</b>	<b>525,407</b>	<b>525,407</b>

**Notes:**

**1. Immediate Parent Company, Ultimate Parent Company and Controlling Party:**

The Directors regard Barratt Developments PLC, a company incorporated in England and Wales, as the immediate and ultimate parent company and controlling party. Barratt Developments PLC is the parent of the smallest and largest group to consolidate these financial statements at 30 June 2016. The consolidated financial statements of Barratt Developments PLC are available from Barratt House, Cartwright Way, Forest Business Park, Bardon Hill, Leicestershire, LE67 1UF.

**2. Investments**

Shares in subsidiary companies at cost less amounts written off in respect of permanent diminutions in value.

260,493	260,493
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Principal Subsidiary Undertakings	Country of Incorporation and operation	Activity	Proportion of ordinary shares held
Idleworks Ltd	Great Britain	Dormant	100%
Barratt Special Projects Limited	Great Britain	Dormant	100%
Barratt Edinburgh Limited	Great Britain	Dormant	100%
Barratt Urban Construction (Scotland) Limited	Great Britain	Dormant	100%
Barratt Trade and Property Limited	Great Britain	Dormant	100%
Norfolk Garden Estates Limited	Great Britain	Dormant	100%

**Statements**

- The Company did not trade during the current or the preceding year and has made neither profit nor loss, nor any other recognised gain or loss.
- For the year ended 30 June 2016 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- 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 requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

e) These accounts were approved by the Board of Directors on 31 January 2017 and signed on their behalf by:

Michael Roberts  
Director

**Contact details:**

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