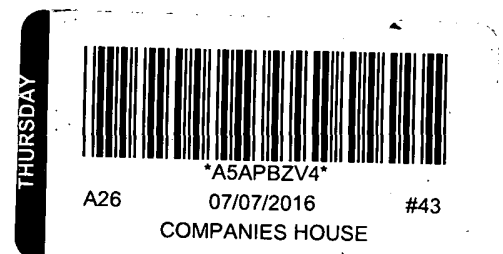


FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
NEWHALL BUNBURY LIMITED



NEWHALL BUNBURY LIMITED

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for the year ended 31 March 2016

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NEWHALL BUNBURY LIMITED

COMPANY INFORMATION
for the year ended 31 March 2016

DIRECTORS:

J M Linnington
D N Peach

SECRETARY:

S Gibbs

REGISTERED OFFICE:

361 Hagley Road
Edgbaston
Birmingham
B17 8DL

REGISTERED NUMBER:

01728302 (England and Wales)

ACCOUNTANTS:

Bowker, Stevens & Co
Suite No. 2, Centre Court
Vine Lane
Halesowen
West Midlands
B63 3EB

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
NEWHALL BUNBURY LIMITED

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Newhall Bunbury Limited for the year ended 31 March 2016 which comprise Income statement, and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Newhall Bunbury Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Newhall Bunbury Limited and state those matters that we have agreed to state to the Board of Directors of Newhall Bunbury Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Newhall Bunbury Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Newhall Bunbury Limited. You consider that Newhall Bunbury Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Newhall Bunbury Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Bowker, Stevens & Co

Bowker, Stevens & Co
Suite No. 2, Centre Court
Vine Lane
Halesowen
West Midlands
B63 3EB

Date: 4th July 2016

NEWHALL BUNBURY LIMITED (REGISTERED NUMBER: 01728302)

BALANCE SHEET

31 March 2016

	31.3.16		31.3.15	
	£	£	£	£
FIXED ASSETS		1		1
CURRENT ASSETS	2,032		1,651	
CREDITORS				
Amounts falling due within one year	(2,009)		(1,628)	
NET CURRENT ASSETS		23		23
TOTAL ASSETS LESS CURRENT LIABILITIES		24		24
CAPITAL AND RESERVES		24		24

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

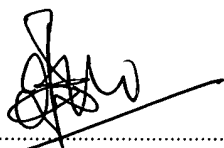
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 29th June 2016 and were signed on its behalf by:



.....
D N Peach - Director