## Saltings Management Company Limited Company No. 02222416 (A company limited by Guarantee without Share Capital)

## BALANCE SHEET AS AT 31st December 2016

	<u>2016</u> £		<u>2015</u> £
Tangible Assets	0		0
Debtors	0		0
Creditors amounts falling due within one year	<u>0</u>		<u>o</u>
Total net assets	<u>Q</u>		<u>Q</u>
Share Capital Freehold Reserve	0 0	.1-	0 0
Shareholder Funds	<u>Q</u>		<u>0</u>

- a) For the year ended 31st December 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

Mr B S Harrod

Director

9 1 2017 Date

## PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st December 2016

The company did not trade during the period and made neither a profit nor a loss. Accordingly, no profit and loss account is attached.

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