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REGISTERED NUMBER: 02287879 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 25 DECEMBER 2016

FOR

Barnwood Close Limited

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COMPANIES HOUSE

Barnwood Close Limited

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 25 December 2016

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Barnwood Close Limited

COMPANY INFORMATION
for the Year Ended 25 December 2016

DIRECTOR:

J Indoe

SECRETARY:

HML Company Secretarial Services Limited

REGISTERED OFFICE:

94 Park Lane
Croydon
Surrey
CR0 1JB

REGISTERED NUMBER:

02287879 (England and Wales)

BALANCE SHEET
25 December 2016

	Notes	25.12.16 £	25.12.15 £
CURRENT ASSETS			
Debtors		18	18
TOTAL ASSETS LESS CURRENT LIABILITIES		18	18
CAPITAL AND RESERVES			
Called up share capital	2	18	18
SHAREHOLDERS' FUNDS		18	18

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 25 December 2016.

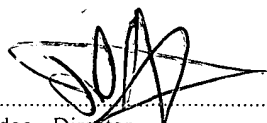
The members have not required the company to obtain an audit of its financial statements for the year ended 25 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11th Feb 2017 and were signed by:



J Indoe - Director

Barnwood Close Limited

**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 25 December 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	25.12.16 £	25.12.15 £
18	Ordinary	£1	<u>18</u>	<u>18</u>