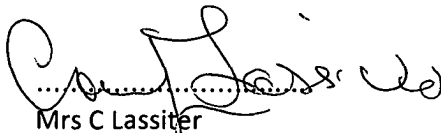


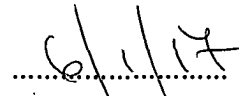
**Barbers Wharf Management Limited**  
**Company No. 02299831 (A company limited by Share Capital )**

**BALANCE SHEET AS AT 31st December 2016**

	<u>2016</u>	<u>2015</u>
	£	£
Tangible Assets	0	0
Debtors	41	41
Creditors amounts falling due within one year	<u>0</u>	<u>0</u>
Total net assets	<u>41</u>	<u>41</u>
Share Capital	41	41
Freehold Reserve	0	0
Shareholder Funds	<u>41</u>	<u>41</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.
- c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

  
.....  
Mrs C Lassiter  
Director

  
.....  
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.

SATURDAY



A23

\*A5YM4GF4\*  
21/01/2017  
COMPANIES HOUSE

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