

# BLAXMILL (FORTY) LIMITED

## BALANCE SHEET AS AT 31 DECEMBER 2016

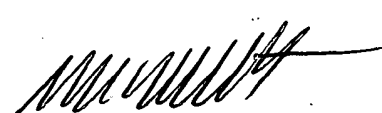
|                         | 31 DECEMBER<br>2016<br>£ | 31 DECEMBER<br>2015<br>£ |
|-------------------------|--------------------------|--------------------------|
| CURRENT ASSETS          |                          |                          |
| Debtors                 | <u>11,022</u>            | <u>11,022</u>            |
| TOTAL ASSETS            | <u>11,022</u>            | <u>11,022</u>            |
| CAPITAL AND RESERVES    |                          |                          |
| Called Up Share Capital | 10,000                   | 10,000                   |
| Profit and Loss Account | <u>1,022</u>             | <u>1022</u>              |
| SHAREHOLDERS' FUNDS     | <u>11,022</u>            | <u>11,022</u>            |

For the period ended 31 December 2016 the company was entitled to exemption from audit under section 480 Companies Act 2006 (as a dormant company) and no notice requiring an audit has been deposited under section 476.

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the Board on 6 July 2017

  
P.C.P. Hambro  
Director

  
T.B.M. Holcroft  
Director

Company registration No. 5282743



LD3 \*L6BCYSEJ\* 24/07/2017 #98  
COMPANIES HOUSE