

Number: 03891455

SALEHURST TRADING COMPANY LIMITED

Balance Sheet at 31 March 2016

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COMPANIES HOUSE

	31 March 2016	31 March 2015
	£	£
Current assets		
Debtors	2,224	2,224
Cash at bank and in hand	1,809	1,809
	<u>4,033</u>	<u>4,033</u>
 Creditors (amounts falling due within one year)	 (11,490)	 (11,490)
 <i>Net current assets / (liabilities)</i>	 (7,457)	 (7,457)
 Total assets	 (7,457) ===	 (7,457) ===
 Capital and reserves		
Called up share capital	2	2
Profit and loss account	(7,459)	(7,459)
	<u> </u>	<u> </u>
 Total equity	 (7,457) ===	 (7,457) ===

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' statements:

- The Members have not required the company to obtain an audit of its accounts for the year in question 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

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SALEHURST TRADING COMPANY LIMITED

Approved by the board of Directors on 9 December 2016 and signed on their behalf by:

A handwritten signature in black ink, appearing to read 'R. Purkis', with a small dot at the end.

Richard Kenneth Purkis
DIRECTOR