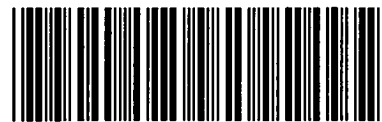


Registration number: 06904877

# XYZ 2016 Limited

Annual Report and Unaudited Accounts  
for the Year Ended 30 November 2016

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COMPANIES HOUSE

## **XYZ 2016 Limited**

### **Directors' Report for the Year Ended 30 November 2016**

The directors present their annual report and the unaudited accounts for the year ended 30 November 2016. The company is dormant and has not traded during the year.

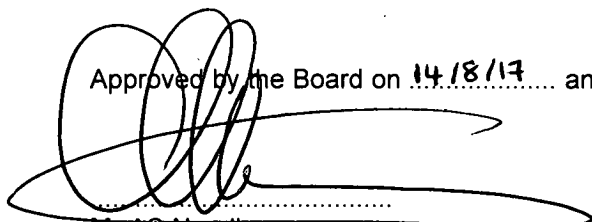
#### **Directors of the company**

The directors who held office during the year were as follows:

Miss M Ahluwalia

Mr AS Needham

Approved by the Board on 14/8/17 and signed on its behalf by:

A large, stylized handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke at the end.

Mr AS Needham  
Director

#### **Profit and loss account for the Year Ended 30 November 2016**

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**XYZ 2016 Limited**  
**(Registration number: 06904877)**  
**Balance Sheet at 30 November 2016**

	Note	2016 £	2015 £
<b>Current assets</b>			
Cash at bank and in hand		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	2	<u>1</u>	<u>1</u>
Shareholders' funds		<u>1</u>	<u>1</u>

For the year ending 30 November 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The 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.

Approved by the Board and authorised for issue on 14/8/17 and signed on its behalf by:



Mr AS Needham  
Director

The notes on page 3 form an integral part of these financial statements.

**XYZ 2016 Limited**  
**Notes to the financial statements for the Year Ended 30 November 2016**

**1 Accounting policies**

**Trading status**

The company was dormant and has not traded during the year.

**2 Share capital**

**Allotted, called up and fully paid shares**

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

**3 Control**

The company was controlled by A S Needham by virtue of his shareholding in the company.