

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016**

FOR

**16 MARINE PARADE LIMITED
(LIMITED BY GUARANTEE)**

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COMPANIES HOUSE



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**16 MARINE PARADE LIMITED
(LIMITED BY GUARANTEE)**

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FOR THE YEAR ENDED 31 AUGUST 2016**

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**16 MARINE PARADE LIMITED
(LIMITED BY GUARANTEE)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2016**

DIRECTORS:

Mrs S E Van Praagh
D G Van Praagh
J J White
Miss E J White

REGISTERED OFFICE:

Rutland House
90-92 Baxter Avenue
Southend on Sea
Essex
SS2 6HZ

BUSINESS ADDRESS:

16a Marine Parade
Leigh on Sea
Essex
SS9 2NA

REGISTERED NUMBER:

07358712 (England and Wales)

16 MARINE PARADE LIMITED (REGISTERED NUMBER: 07358712)
(LIMITED BY GUARANTEE)

BALANCE SHEET
31 AUGUST 2016

	2016 £	2015 £
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 August 2016.

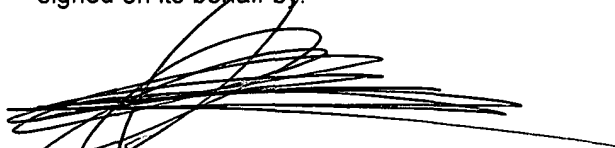
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 23rd / 09 / 2016 and were signed on its behalf by.


D G Van Praagh - Director

**16 MARINE PARADE LIMITED
(LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 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.