

**Company Number: 05267391**  
**Capita Hartshead Solutions Limited**  
**Balance Sheet as at 31 December 2016**

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Notes	2016 £	2015 £
<b>Current assets</b>		
Debtors	2	2
<b>Total assets less current liabilities</b>	<u>2</u>	<u>2</u>
<b>Capital and reserves</b>		
Called up share capital	<u>2</u>	<u>2</u>
<b>Shareholders' funds</b>	<u>2</u>	<u>2</u>

**Audit exemption statement**

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

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

Approved by the Board and authorised for issue on 28 September 2017.



F A Todd on behalf of Capita Corporate Director Limited  
**Director**

**Company Registration No. 05267391**

THURSDAY



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