

**BAHARI LIMITED**

**Company Registration Number:  
01125726 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)  
(Dormant Accounts)**

**Period of accounts**

**Start date: 01 January 2015**

**End date: 31 December 2015**

# **BAHARI LIMITED**

## **Company Information**

**for the Period Ended 31 December 2015**

**Director:**

Nicholas Coveyduck

Chania Coveyduck

Katherine Coveyduck

Edward Coveyduck

**Secretary:**

Nicholas Coveyduck

**Registered office:**

39  
Princes Road  
Brighton  
BN2 3RH

**Company Registration Number:**

01125726 (England and Wales)

# BAHARI LIMITED

## Micro-Entity Balance sheet

As at 31 December 2015

	<i>2015</i> £	<i>2014</i> £
Fixed assets:	598,107	614,922
Creditors: amounts falling due within one year:	( 264,379 )	( 264,379 )
Net current assets (liabilities):	( 264,379 )	( 264,379 )
Total assets less current liabilities:	333,728	350,543
Total net assets (liabilities):	<u>333,728</u>	<u>350,543</u>
<b>Capital and reserves</b>		
Called up share capital:	20,000	20,000
Profit and loss account:	313,728	330,543
<b>Total shareholders funds:</b>	<u>333,728</u>	<u>350,543</u>

# **BAHARI LIMITED**

## **Balance sheet continued**

**As at 31 December 2015**

For the year ending 31 December 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 05 January 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Nicholas Coveyduck

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.