

Company Registration Number 6466962 (England and Wales)

---

**BARBON HILLCLIMB LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**  
**PAGES FOR FILING WITH REGISTRAR**

FRIDAY



\*A63C9PAP\*

A12

31/03/2017

#59

COMPANIES HOUSE

# BARBON HILLCLIMB LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Current assets	268		(1,159)	
Creditors: amounts falling due within one year	(485)		(425)	
Net current liabilities		(217)		(1,584)
Net liabilities		(217)		(1,584)
Capital and reserves		(217)		(1,584)

Barbon Hillclimb Limited is a company limited by shares incorporated in England and Wales. The registered office is Woodland Rise, Beemire Lane, Birthwaite Road, Windermere, Cumbria, LA23 1DW.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved by the board of directors and authorised for issue on 17 March 2017 and are signed on its behalf by:

Mr B G Whittaker  
Director



Company Registration Number 6466962

---

**1 Creditors: amounts falling due within one year**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	485	425
	<u>          </u>	<u>          </u>

**2 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Ordinary share capital</b>		
<b>Issued and fully paid</b>		
Ordinary shares of £1 each	2	2
	<u>          </u>	<u>          </u>

---