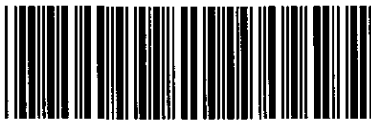


Registered number: 01363335

**BARLEIGH WELLS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**YEAR ENDED 31 MARCH 2017**

|           |   |            |      |
|-----------|---|------------|------|
| WEDNESDAY |  |            |      |
|           | *S68KYO20*  |            |      |
|           | SPE   | 14/06/2017 | #58  |
|           | COMPANIES HOUSE   |            |      |
| F         | *A69O66GH*  |            |      |
|           | A04   | 30/06/2017 | #39  |
|           | COMPANIES HOUSE   |            |      |
|           | *L68KVKG1*  |            |      |
| WEDNESDAY | LD2   | 14/06/2017 | #113 |
|           | COMPANIES HOUSE   |            |      |
|           | *A07LVVW0R*   |            |      |
|           | A26   | 31/05/2017 | #368 |
| WEDNESDAY | COMPANIES HOUSE   |            |      |
|           |   |            |      |
|           |   |            |      |
|           |   |            |      |

**LUBBOCK FINE**  
**Chartered Accountants**  
**Paternoster House**  
**65 St Paul's Churchyard**  
**London EC4M 8AB**

## BARLEIGH WELLS LIMITED

### COMPANY INFORMATION

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|                          |   |
|--------------------------|---|
| <b>Directors</b>         | Naresh Shah<br>Pankaj Shah<br>Rohit Majithia<br>Laurence Newman<br>Russell Rich |
| <b>Registered number</b> | 01363335  |
| <b>Registered office</b> | 3rd Floor, Paternoster House<br>65 St. Paul's Churchyard<br>London<br>EC4M 8AB  |

**BALANCE SHEET  
AS AT 31 MARCH 2017**

|  | Note   | 2017<br>£     | 2016<br>£     |
|--|--------|---------------|---------------|
| Current assets                                 | 13,872 | 13,710        |               |
| Creditors: amounts falling due within one year | (690)  | (658)         |               |
| <b>Net current assets</b>                      |        | <b>13,182</b> | <b>13,052</b> |
| <b>Total assets less current liabilities</b>   |        | <b>13,182</b> | <b>13,052</b> |
| <b>Net assets</b>                              |        | <b>13,182</b> | <b>13,052</b> |
| <b>Capital and reserves</b>                    |        | <b>13,182</b> | <b>13,052</b> |

The directors consider that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

*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 available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



**Naresh Shah**  
Director

Date: 25 May 2017