

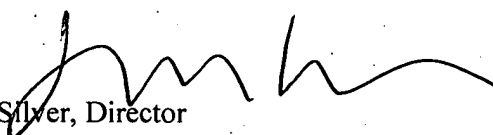
Banquets Catering (South Coast) Limited**Balance Sheet as at 31 July 2018**

	31 July 2018	31 July 2017
	£	£
Debtors	100	100
	<u>100</u>	<u>100</u>
Capital and reserves		
Allotted, called up and fully paid share capital of 100 Shares of £1 each (see note 3)	100	100
Total equity	<u>100</u>	<u>100</u>

For the year ended 31 July 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2018 and of its results for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provision applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard 102 The Financial Reporting Standard Applicable in the UK and Republic of Ireland.


J B M Silver, Director

These accounts were approved by the Board of Directors on

7/12/18

The notes on page 2 form part of these financial statements



Banquets Catering (South Coast) Limited

Notes to the financial statements for the year ended 31 July 2018

1. General information

Banquets Catering (South Coast) Limited is a private company limited by shares and incorporated in England. Its principal place of business is Banquets House, 285A Banbury Road, Oxford, OX2 7JF. Its registered office is 16 Great Queen Street, Covent Garden, London WC2B 5AH.

The company was dormant (within the meaning of section 480 of the Companies Act 2016) throughout the year ended 31 July 2018. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The financial statements are presented in Sterling (£).

2. Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the United Kingdom and the Republic of Ireland ('FRS 102') and the Companies Act 2006.

The company has taken advantage of the exemption in paragraph 35.10(m) and elected to retain its previous accounting policies for reported assets, liabilities and equity at the date of transition to FRS 102 until there is any change to those balances or the company undertakes any new transactions.

3. Share capital

	2018 £	2017 £
Shares classified as equity		
Allotted, called up and fully paid		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Controlling party

The ultimate controlling party is A E C Silver.