

Balance Sheet
at 30 June 2018

	2018 £000	2017 £000
Current assets		
Debtors – amounts due from fellow subsidiary	707	707
Capital and reserves		
Called up share capital	100	100
Profit and loss account	607	607
	<u>707</u>	<u>707</u>

For the period ended 30 June 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board on 1/2/19 and were signed on its behalf by



S Lee
Director

