

Registered Number: 34014

## H.D. Rawlings Limited

Accounts for the period from 3 October 2016 to 1 October 2017

WEDNESDAY



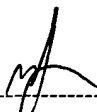
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A08 20/06/2018 #160  
COMPANIES HOUSE

**Balance Sheet**  
as at 1 October 2017

	Notes	2017 £	2016 £
<b>Current assets</b>			
Amounts owed by group undertakings		78,653	78,653
		<hr/>	<hr/>
<b>Capital and reserves</b>			
Called-up share capital	2	41,155	41,155
Profit and loss account		37,498	37,498
		<hr/>	<hr/>
		78,653	78,653
		=====	=====

- a) For the period from 3 October 2016 to 1 October 2017 the Company was entitled to exemption from audit under Section 480(1) of the Companies Act 2006 ('the Act') relating to dormant companies.
- b) Directors' Responsibilities:
- (i) 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.
  - (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board of Directors on 11 June 2018 and signed on their behalf by:

  
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Mathew Dunn  
Director

The accompanying notes are an integral part of this Balance Sheet.

## Notes to Accounts

For the period from 3 October 2016 to 1 October 2017

### 1. Directors' remuneration

No remuneration was paid to the Directors of the Company.

### 2. Called-up share capital

	2017 £	2016 £
<i>Authorised</i>		
81,560 Ordinary shares of 100p each	81,560 =====	81,560 =====
<i>Allotted, called-up and fully paid</i>		
41,155 Ordinary shares of 100p each	41,155 =====	41,155 =====

### 3. Ultimate parent undertaking

The Company's immediate parent undertaking is Britvic Soft Drinks Limited, incorporated in Great Britain and registered in England.

The ultimate parent undertaking of the Company is Britvic plc incorporated in Great Britain and registered in England. The consolidated financial statements of Britvic plc are available to the public and may be obtained from Breakspear Park, Breakspear Way, Hemel Hempstead, Herts HP2 4TZ.