Company Number: 00215235

Company Name: 00215235 Limited
(formerly Robert Clough (Keighley) Holdings Limited)

Balance sheet as at: 30 April 2012

	30 April 2012 £	30 April 2011 £
Fixed Assets	**1045472**	1045472
Debtors	**588035**	588035
Creditors	**-358897**	-358897
NET ASSETS	**1274610**	1274610
	£	£
Share Capital: Authorised, allotted, called up and fully paid ordinary shares of £1 each	**1164000**	1164000
Capital Reserve	**110610**	110610
SHAREHOLDERS FUNDS	**1274610**	1274610

- For the period ended 30 April 2012 the Company is exempt from the requirements relating to preparing audited accounts in accordance with Section 480 of the Companies Act 2006.
- The members have not required the Company to obtain an audit of its accounts for the period ended 30 April 2012 in accordance with Section 476 of the 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 accounts.
- The immediate parent undertaking is British Mohair Holdings Limited, a company incorporated in Great Britain. This company does not prepare consolidated financial statements.

  Peter Gyllenhammar AB, which is incorporated and registered in Sweden, is the ultimate holding company. However Bronsstadet AB, which is incorporated and registered in Sweden, is the largest group for which group accounts are prepared. Copies of consolidated financial statements for Bronsstadet AB may be obtained from Bolagsverket, 851 81 Sundsvall, Sweden. P J P V Gyllenhammar is the ultimate controlling party of all companies noted above at the date of signing the financial statements.

Approved and signed on 9 January 2015 by:

P Gyllenhammar - Director

WEDNESDAY

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COMPANIES HOUSE