

Balance Sheet
at 30 June 2023

	2023 £000	2022 £000
Current assets		
Debtors: amounts owed by parent and fellow subsidiary undertakings	300	300
Capital and reserves		
Called up share capital	15	15
Capital redemption reserve	15	15
Profit and loss account	270	270
	300	300

For the year ended 30 June 2023 the Company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors 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 8/11/2023 and were signed on its behalf by



H Ashton
Director

