

HR Owen Motor Properties Limited**Financial statements
for the twelve months ended 30 June 2020**

| | 2020 £'000 | 2019 £'000 |
|---|---------------|---------------|
| Debtors – amounts due from parent company | 2,276 | 2,276 |
| Net assets | 2,276 | 2,276 |
| Capital and reserves | | |
| Share capital | 4 | 4 |
| Reserves | 2,272 | 2,272 |
| Equity shareholders' funds | 2,276 | 2,276 |

For the twelve months ended 30 June 2020 the company was entitled to exemption under section 480(1) of the Companies Act 2006.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476(1) of the Companies Act 2006.

The directors acknowledge their responsibility for:

- ensuring the company keeps accounting records which comply with section 386;
- preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 394, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These financial statements were approved by the Board of Directors on 23 February 2021 and were signed on its behalf by:

M Patel

**M Patel
Director**

