

Balance sheet

At 31 December 2018

	Notes	2018 £	2017 £
Current assets			
Debtors: amounts due from group undertakings		11,333	11,333
Creditors: amounts falling due within one year		(500)	(500)
Net Assets		10,833	10,833
Capital and reserves			
Called up share capital	1	100	100
Profit and Loss Account		10,733	10,733
Equity shareholders' funds		10,833	10,833

Notes

1. Called up share capital

	2018 £	2017 £
<i>Authorised, allotted, called up and fully paid</i>		
100 Ordinary shares of £1 each	100	100
	100	100

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These accounts were approved by the Board of Directors on 20 September 2019 and were signed on its behalf by:


B van der Waag
Director

