

## Balance Sheet as at: 31 December 2017

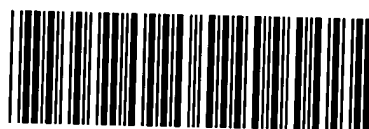
	31 Dec 2017 £000's	31 Dec 2016 £000's
<b>Creditors: amounts falling due within one year</b>		
Amounts owed to group understandings	(27)	(27)
Provisions for liabilities and charges	<u>(11)</u>	<u>(11)</u>
<b>Net liabilities</b>	(38)	(38)
<b>Capital and reserves</b>		
Called up share capital		
Issued and fully paid up		
1,924,301 ordinary shares of £1 each	1,924	1,924
Profit and loss account	<u>(1,962)</u>	<u>(1,962)</u>
<b>Shareholders' funds</b>	<u>(38)</u>	<u>(38)</u>

1. For the year ended 31 December 2017 the Company was entitled to exemption from audit under section 480 (1) of the Companies Act 2006 relating to dormant companies.
2. Members have not required the Company to obtain an audit of its accounts in accordance with Section 476 of the Companies Act 2006.
3. The directors of the Company acknowledge their responsibilities for complying with the Companies Act requirements with respect to accounting records and preparation of accounts (Section 475(3)).

These financial statements were approved by the board of directors and signed on its behalf by:

  
 C A Jewell  
 Director  
 28 August 2018

TUESDAY



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