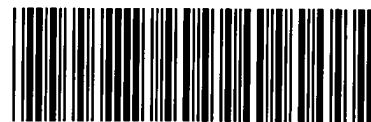


BADGER INNS LIMITED

Report & Accounts

27 January 2018

FRIDAY



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17/08/2018

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COMPANIES HOUSE

BADGER INNS LIMITED

Directors and Advisors

Directors MIKE OWEN, ACMA
 A W WOODHOUSE, MA

Secretary M S JARVIS

Registered Office The Brewery
 Blandford St. Mary
 Dorset
 DT11 9LS

Registered Number 1918509

BADGER INNS LIMITED

Balance Sheet as at 27 January 2018

	Note	2018 £	2017 £
CURRENT ASSETS			
Loan due from parent undertaking		2	2
		<hr/>	<hr/>
		2	2
		<hr/>	<hr/>
 CAPITAL AND RESERVES			
Called-up share capital	3	2	2
		<hr/>	<hr/>
Shareholders' funds		2	2
		<hr/>	<hr/>

Audit Exemption Statement

For the year ended 27 January 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.



M J Owen
Director

14/08/2018

BADGER INNS LIMITED

Notes to the Accounts as at 27 January 2018

1. Accounting Policies

Accounting Convention

The accounts are prepared under the historical cost convention.

The accounts are prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

2. Profit and Loss Account

The company had no transactions during the year and has made neither a profit or a loss. No Profit and Loss Account has therefore been prepared.

3. Called-Up Share Capital

	2018	2017
Ordinary shares of £1 each:	£	£
Authorised	100	100
Allotted, called-up and fully paid	2	2

4. Ultimate Parent Undertaking

The ultimate parent undertaking is Hall & Woodhouse Limited, a company incorporated in England & Wales.

The parent undertaking of the smallest and largest group of which the company is a member and for which group accounts are prepared is Hall & Woodhouse Limited. A copy of group accounts can be obtained from Companies House, Cardiff.