

**Check-In Holidays Limited**

**Financial statements**

**31 August 1995**

**Registered number: 2293523**



**CHECK-IN HOLIDAYS LIMITED**  
**Ten month period ended 31 August 1995**

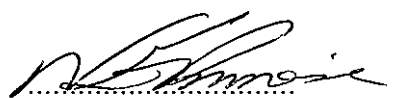
**COMPANY NO: 2293523**

**Balance sheet**

	<i>Notes</i>	<b>31 August 1995</b>	<b>31 October 1994</b>
		£	£
<b>CURRENT ASSETS</b>			
Debtors			
Amount due from parent undertaking		2	2
		—	—
<b>NET CURRENT ASSETS</b>		<b>2</b>	<b>2</b>
		==	==
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		-	-
		—	—
		<b>2</b>	<b>2</b>
		==	==

The company was dormant throughout the period.

Signed:

  
 Director

**7 March 1996**  
 Date

**CHECK-IN HOLIDAYS LIMITED**  
**Ten month period ended 31 August 1995**

**Notes to the balance sheet**

**1. The ultimate holding company**

The ultimate holding company at the period end was Virgin Travel Investments Limited, a company registered in England and Wales.

The largest group in which the results of the Company are consolidated is that headed by Virgin Travel Investments Limited, a company registered in England and Wales. The smallest group in which the results of the Company are consolidated is that headed by Virgin Holidays Limited, a company registered in England and Wales.

Copies of the financial statements for both companies may be obtained from the Registrar of Companies, Companies House, Crown Way, Cardiff, CF4 3UZ.

**2. Share capital**

	<b>31 August 1995 £</b>	<b>31 October 1994 £</b>
<u>Authorised</u>		
100 ordinary shares of £1 each	<b>100</b>	100
	<hr/>	<hr/>
	<b>100</b>	100
	<hr/>	<hr/>
<u>Issued and called up</u>		
2 ordinary shares of £1 each	<b>2</b>	2
	<hr/>	<hr/>
	<b>2</b>	2
	<hr/>	<hr/>