

**Balance Sheet**  
at 30 June 2020

	2020 £000	2019 £000
<b>Current assets</b>		
Debtors – amounts due from fellow subsidiary	707	707
<b>Capital and reserves</b>		
Called up share capital	100	100
Profit and loss account	607	607
	<u>707</u>	<u>707</u>

For the period ended 30 June 2020 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

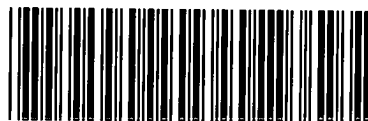
The director acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board on 30/10/2020 and were signed on its behalf by



H Ashton  
Director

TUESDAY



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05/01/2021

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COMPANIES HOUSE