

Stagecoach East Midland Trains Limited (previously Stagecoach London Midland Trains Limited)

Financial statements for the year ended 30 April 2017

Registered office:

One Stockport Exchange
20 Railway Road
Stockport SK1 3SW

Registered number:

06596676



Balance sheet
As at 30 April 2017

	Notes	2017 £	2016 £
Debtors			
Amounts falling due within one year	3	<u>1</u>	<u>1</u>
Net assets		<u><u>1</u></u>	<u><u>1</u></u>
Capital and reserves			
Equity share capital	4	<u>1</u>	<u>1</u>
Total shareholders' funds		<u><u>1</u></u>	<u><u>1</u></u>

For the year ending 30 April 2017, the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 (the "Act") 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 of the Act; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements on pages 1 to 2 were approved by the board of directors on 14 September 2017 and were signed on its behalf by:



Ross Paterson
Director

14 September 2017

The accompanying notes form an integral part of this balance sheet.

Notes to the financial statements

For the year ended 30 April 2017

1. Accounting policies

The principal accounting policies, all of which have been applied consistently throughout the year and the preceding year, are:

(a) Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

2. Activities

On 14 December 2016 the Company changed its name to Stagecoach East Midlands Trains Limited.

The Company did not trade during the year ended 30 April 2017 and made neither a profit nor a loss.

3. Debtors

	2017 £	2016 £
<i>Amounts falling due within one year:</i>		
Amounts due from group undertakings	<u>1</u>	<u>1</u>

4. Equity share capital

	2017 £	2016 £
<i>Allotted, called up and fully paid</i>		
1 (2016: 1) Ordinary share of £1	<u>1</u>	<u>1</u>

5. Non appointment of auditors

The Company is dormant within the meaning of Section 1169 of the Act and in accordance with section 480 of the Act does not require an audit.

6. Ultimate parent company

The Company's immediate holding Company is Stagecoach Transport Holdings Limited (registered number SC183051) and its ultimate holding Company, and controlling party is Stagecoach Group plc (registered number SC100764), both registered in Scotland. Stagecoach Group plc heads the only group in which the results of the Company are consolidated. The financial statements of Stagecoach Group plc are available from 10 Dunkeld Road, Perth, PH1 5TW.