

Company Number: 06786519

Balance Sheet as at 31 March 2019

	2019 £'000	2018 £'000
Current assets		
Amounts owed by Group undertakings	542	542
Net assets	542	542
Capital and reserves		
Called up share capital (note 1)	-	-
Profit and loss account	542	542
Total shareholders' deficit	542	542

Note 1 Called up share capital

	2019 £	2018 £
Allotted, called up and fully paid:		
1 ordinary share of £1 each	1	1

For the year ended 31 March 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 (the Act) relating to dormant companies. The Directors have not required the Company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with section 476 of the Act. The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

Approved by the Board on 17 December 2019 and signed on its behalf by:



James Whitmore
Director

The immediate parent company is Sanctuary Care (R) Scotland Limited, a company registered in England and Wales under registration number SC284176.

The ultimate parent undertaking and controlling party is Sanctuary Housing Association, being the smallest and largest group to consolidate these financial statements, registered in England as a Registered Society (Number 19059R) and with the Regulator of Social Housing (Number L0247).

