

Company Number SC009489

Company Name in Full BARRATT TRADE AND PROPERTY COMPANY LIMITED

Balance Sheet as at 30 JUNE 2023

	Current Year £'000	Previous Year £'000
Investments	2,699	2,699
Amounts Due from Group Companies	263	263
Other Debtors	0	0
Amounts owed to Group Companies	(2,952)	(2,952)
Other Creditors	0	0
NET ASSETS	10	10
Issued share capital		
10,000 Ordinary Shares of £1.00 each	10	10
SHAREHOLDERS' FUNDS	10	10

Notes:

1. Immediate Parent Company, Ultimate Parent Company and Controlling Party:

The Directors regard Barratt Developments PLC, a company incorporated in England and Wales, as the ultimate parent company and controlling party. Barratt Developments PLC is the parent of the smallest and largest group to consolidate these financial statements at 30 June 2023. The consolidated financial statements of Barratt Developments PLC are available from Barratt House, Cartwright Way, Forest Business Park, Bardon Hill, Leicestershire, LE67 1UF.

The immediate parent company is Barratt Northern Limited, a company incorporated in England and Wales

2. Investments

Shares in subsidiary companies at cost less amounts written off in respect of permanent diminutions in value

2,699,000	2,699,000
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Subsidiary Undertakings	Class of Shares	Activity	Proportion of ordinary shares held
The Scottish Homes Investment Company Limited	Ordinary	Dormant	100%

The entities listed above are subsidiaries of the Company. All are incorporated in England and Wales. The registered office of all the Company's subsidiaries is Barratt House, Cartwright Way, Forest Business Park, Bardon Hill, Coalville, Leicestershire, LE67 1UF.

Statements

- The Company did not trade during the current or preceding year and has made neither profit nor loss, nor any other recognised gain or loss.
- For the year ended 30 June 2023 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 of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
- The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

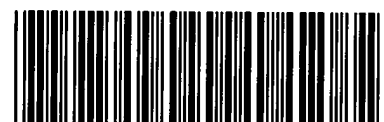
These accounts were approved by the Board of Directors on 6 March 2024 and signed on their behalf by:

S. Craven

Suzanne Craven
Director

Contact details:
Tina Bains, Company Secretary
Barratt Developments PLC
Barratt House
Cartwright Way
Forest Business Park
Bardon Hill
Coalville
Leicestershire LE67 1UF
☎ 01530 278278

THURSDAY



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14/03/2024

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COMPANIES HOUSE