

**THE PULLMAN CAR COMPANY LIMITED**

**Registered Number 141798 England and Wales**

**BALANCE SHEET as at 31<sup>st</sup> March 2016**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Current Assets</b>		
Amount due from parent undertaking	1,671,000	1,671,000
Cash	314	314
Less: Amounts held in trust	(314)	(314)
<b>Total assets less current liabilities</b>	<b>1,671,000</b>	<b>1,671,000</b>
<b>Capital and Reserves</b>		
<b>Called up share capital</b>		
'A' Ordinary Shares of 25p each (Authorised £1,725,000)	1,611,000	1,611,000
'B' Ordinary shares pf 10p each (Authorised, issued and fully paid)	60,000	60,000
<b>Shareholders' Funds</b>	<b>1,671,000</b>	<b>1,671,000</b>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 (as a dormant company) and no notice requiring an audit has been deposited under section 476 (members requesting an audit)

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 (s 475(3))

Signed on behalf on the board of directors by



Malcolm Twite  
Director

Approved by the Board on 25 November 2016

