

# THE PULLMAN CAR COMPANY LIMITED

Registered Number 141798 England and Wales

## BALANCE SHEET as at 31<sup>st</sup> March 2020

	2020 £	2019 £
<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>	<u>1,671,000</u>	<u>1,671,000</u>
<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>	<u>1,671,000</u>	<u>1,671,000</u>

For the year ending 31 March 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 of its accounts for the year in question in accordance with section 476

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Signed on behalf on the board by



Joe Hickey  
Director

Approved by the Board on 10 June 2021

