Registered Number: 346618

Britvic Beverages Limited

Accounts for the period from 3 October 2016 to 1 October 2017

WEDNESDAY



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Balance Sheet

as at 1 October 2017

Current assets Amounts owed by group undertakings Creditors Amounts falling due after more than one year Amounts owed to group undertakings Capital and reserves Called-up share capital Revaluation reserve Capital reserve Profit and loss account 2		Notes	2017 £	2016 £
Creditors Amounts falling due after more than one year Amounts owed to group undertakings Capital and reserves Called-up share capital Revaluation reserve Capital reserve Profit and loss account 2	Current assets			
Amounts falling due after more than one year (16) (16) Amounts owed to group undertakings 3,187 ==== ==== Capital and reserves Called-up share capital 2	Amounts owed by group undertakings		3,203	3,203
Amounts falling due after more than one year (16) (16) Amounts owed to group undertakings 3,187 ==== ==== Capital and reserves Called-up share capital 2	a			
Amounts owed to group undertakings 3,187 ==== Capital and reserves Called-up share capital Revaluation reserve Capital reserve Profit and loss account 3,187 3,187 3,187				
Capital and reserves Called-up share capital Revaluation reserve Capital reserve Profit and loss account 2 2,592 2,592 2,592 3,187 3,187	Amounts falling due after more than one year		(16)	(16)
Capital and reserves Called-up share capital Revaluation reserve Capital reserve Profit and loss account 2 2,592 2,592 2,592 3,187 3,187	Amounts awad to group undertakings		3 187	3 187
Called-up share capital 2 - - Revaluation reserve 2,592 2,592 Capital reserve 9 9 Profit and loss account 586 586 3,187 3,187	Amounts owed to group undertakings		3,107	3,107
Called-up share capital 2 - - Revaluation reserve 2,592 2,592 Capital reserve 9 9 Profit and loss account 586 586 3,187 3,187			====	
Called-up share capital 2 - - Revaluation reserve 2,592 2,592 Capital reserve 9 9 Profit and loss account 586 586 3,187 3,187	Capital and reserves			
Revaluation reserve 2,592 2,592 Capital reserve 9 9 Profit and loss account 586 586 3,187 3,187	<u>=</u>	2	-	-
Profit and loss account 586 586 3,187 3,187	<u> </u>		2,592	2,592
Profit and loss account 586 586 3,187 3,187	Capital reserve		9	9
	•		586	586
,			3 187	3.187
			====	====

- a) For the period from 3 October 2016 to 1 October 2017 the Company was entitled to exemption from audit under Section 480(1) of the Companies Act 2006 ('the Act') relating to dormant companies.
- b) Directors' Responsibilities:
 - (i) 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.
 - (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board of Directors on 11 June 2018 and signed on their behalf by:

Mathew Dunn
Director

The accompanying notes are an integral part of this Balance Sheet.

Britvic Beverages Limited Registered Number: 346618

Notes to Accounts

For the period from 3 October 2016 to 1 October 2017

1. Directors' remuneration

No remuneration was paid to the Directors of the Company.

2. Called-up share capital

	2017	2016
	£	£
Authorised		
100 Ordinary shares of 100p each	100	100
· · · · · · · · · · · · · · · · · · ·	=====	=====
Allotted, called-up and fully paid		
10 Ordinary shares of 100p each	10	10
	=====	=====

3. Ultimate parent undertaking

The Company's immediate parent undertaking is Britvic Soft Drinks Limited, incorporated in Great Britain and registered in England.

The ultimate parent undertaking of the Company is Britvic plc incorporated in Great Britain and registered in England. The consolidated financial statements of Britvic plc are available to the public and may be obtained from Breakspear Park, Breakspear Way, Hemel Hempstead, Herts HP2 4TZ.