STONESHELL LIMITED

DORMANT COMPANY BALANCE SHEET AS AT 28 FEBRUARY 2019

		. 28 February	1 March
		2019	2018
	Note	£	£
CURRENT ASSETS			
Debtors	1	1	<u> </u>
NET ASSETS		1	1
CAPITAL AND RESERVES			
Called up share capital	2	1	1
SHAREHOLDERS' FUNDS		1	1

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006, for the year ended 28 February 2019

Members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006. The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The Directors acknowledge their responsilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of finanical statements.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

D Lowry Director

NOTES TO THE FINANCIAL STATEMENTS AS AT 28 February 2019



A12 09/10/2019 **COMPANIES HOUSE**

£

£

1. DEBTORS

28 February 1 March 2019 2018

2. SHARE CAPITAL

28 February 1 March 2019 2018 £

Allotted, called up and fully paid 1 Ordinary share of £1 each

Amounts owed by group undertakings

3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The immediate parent undertaking is Chiswell Overseas Limited and the ultimate parent undertaking is Whitbread PLC, both registered both registered in England and Wales, United Kingdom.

The parent undertaking of the smallest group of undertakings for which group accounts are drawn up and of which the Company is a member is Whitbread Group PLC. The parent undertaking of the largest group of undertakings for which group accounts are drawn up and of which the Company is a member is Whitbread PLC. Copies of both sets of financial statments can be obtained from Whitbread Court, Houghton Hall Business Park, Porz Avenue, Dunstable, Bedfordshire LU5 5XE.