

Company Number 00571503

Company Name in Full IDLEWORKS LIMITED

Balance Sheet as at 30 JUNE 2018

	Current Year £	Previous Year £
Amounts Due from Group Companies	1,399,000	1,399,000
Amounts owed to Group Companies	(1,389,000)	(1,389,000)
NET ASSETS	10,000	10,000
Issued share capital 10,000 Ordinary Shares of £1.00 each	10,000	10,000
SHAREHOLDER'S FUNDS	10,000	10,000

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 2018. 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.

Statements

- a) The Company did not trade during the current or the preceding year and has made neither profit nor loss, nor any other recognised gain or loss.
- b) For the year ended 30 June 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- c) 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.
- d) 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 17 January 2019 and signed on their behalf by:

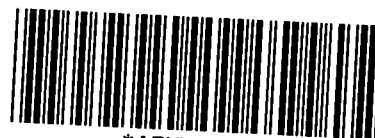


Michael Roberts
Director

Contact details:

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COMPANIES HOUSE