

BRITISH TRANSPORT HOTELS LIMITED

Registered Number 735306 England and Wales

BALANCE SHEET as at 31st March 2019

	2019	2018
	£	£
Current Assets		
Amount due from parent undertaking	9,545,537	9,545,537
Total assets less current liabilities	<u>9,545,537</u>	<u>9,545,537</u>
Capital and Reserves		
Called up share capital		
Issued and fully paid Shares of £1 each (Authorised £9,600,000)	9,582,537	9,582,537
Profit and Loss Account	(37,000)	(37,000)
Shareholders' Funds	<u>9,545,537</u>	<u>9,545,537</u>

For the year ending 31 March 2019 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 directors acknowledge their 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 of directors by



Michael Fox
Director

Approved by the Board on 18 December 2019

TUESDAY



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24/12/2019

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