

**BRITISH TRANSPORT HOTELS LIMITED**

**Registered Number 735306 England and Wales**

**BALANCE SHEET as at 31<sup>st</sup> March 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Current Assets</b>		
Amount due from parent undertaking	9,545,537	9,545,537
<b>Total assets less current liabilities</b>	<u>9,545,537</u>	<u>9,545,537</u>
<b>Capital and Reserves</b>		
<b>Called up share capital</b>		
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)
<b>Shareholders' Funds</b>	<u>9,545,537</u>	<u>9,545,537</u>

For the year ending 31 March 2022 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



Alistair Cormack  
Director

Approved by the Board on 16 December 2022

