

Balance sheet as at 30 April 2023

	2023	2022
	£	£
Current assets		
Debtors (amounts owed by group undertakings)	1	1
Net assets	1	1
Capital and reserves		
Called up share capital (One £1 ordinary share, allotted, issued and fully paid)	1	1
Total equity	1	1

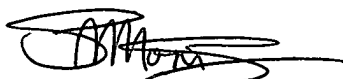
For the year ended 30 April 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

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.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved on 4th January 2024 and signed by:



S Munro-Morris
Director

Notes to the accounts**Registered office, ultimate controlling party and parent undertakings**

The company is registered at Block F, Long Acres Industrial Estate, Rosehill, Willenhall, West Midlands, WV13 2JP and is a wholly-owned subsidiary of Capper & Co Ltd which is incorporated in England and Wales.

The directors consider P F Blakemore to be the ultimate controlling party by virtue of his shareholdings in the ultimate parent company, Harriet Holdings Limited, a company incorporated in England and Wales.

