

**BAKKAHOR BROTHERS LIMITED****BALANCE SHEET**

As at 30 December 2017

	Note	30 December 2017 £'000	31 December 2016 £'000
<b>Capital and reserves</b>			
Called up share capital	1	2,630	2,630
Share premium account		8,700	8,700
Capital redemption reserve		170	170
Profit and loss account		(11,500)	(11,500)
<b>Equity shareholders' funds</b>		-	-

**NOTE TO THE BALANCE SHEET**

## 1. Share capital

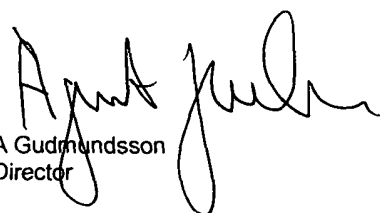
	30 December 2017 £	31 December 2016 £
Allotted, called up and fully paid:		
Ordinary shares of £1 each	1,629,623	1,629,623
24.5% convertible preferred ordinary shares	250,000	250,000
8.05% participating cumulative preference shares	750,000	750,000
	2,629,623	2,629,623

For the period ended 30 December 2017, the Company was entitled to exemption 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 period in question in accordance with section 476 of the Companies Act 2006.

The Director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts were approved by the Director on 23 May 2018 and were signed by:

  
A Gudmundsson  
Director

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25/05/2018

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