

## DEALEND LIMITED

**DORMANT COMPANY BALANCE SHEET AS AT**  
**28 February 2019**

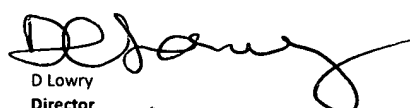
	Note	28 February 2019 £	1 March 2018 £
<b>FIXED ASSETS</b>			
Investments	1	1	1
<b>CREDITORS</b>			
Amounts falling due within one year	2	<u>(1,203)</u>	<u>(1,203)</u>
<b>NET LIABILITIES</b>		<u><u>(1,202)</u></u>	<u><u>(1,202)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,850,000	1,850,000
Profit and loss account		<u>(1,851,202)</u>	<u>(1,851,202)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(1,202)</u></u>	<u><u>(1,202)</u></u>

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006, for the year ended 28 February 2019

Members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006. The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

  
D Lowry  
Director  
15 April 2019

WEDNESDAY



A07 #102  
19/06/2019  
COMPANIES HOUSE

**NOTES TO THE FINANCIAL STATEMENTS AS AT**  
**28 February 2019**

**1. FIXED ASSET INVESTMENTS**

Investments in subsidiary  
companies  
£

<b>Net book value</b>	
At 28 February 2019	1
At 1 March 2018	1

The following were subsidiary undertakings of the Company:

Name	Class of shares	Holding
Willhouse Limited	Ordinary	25%

**2. CREDITORS:**

Amounts falling due within one year	28 February 2019 £	1 March 2018 £
Amounts owed to group undertakings	<u>1,203</u>	<u>1,203</u>

**3. SHARE CAPITAL**

	28 February 2019 £	1 March 2018 £
<b>Allotted, called up and fully paid</b>		
1,850,000 Ordinary shares of £1 each	<u>1,850,000</u>	<u>1,850,000</u>

**4. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY**

The immediate parent undertaking is Whitbread Group PLC and the ultimate parent undertaking is Whitbread PLC, both registered in England and Wales, United Kingdom.

The parent undertaking of the smallest group of undertakings for which group accounts are drawn up and of which the Company is a member is Whitbread Group PLC. The parent undertaking of the largest group of undertakings for which group accounts are drawn up and of which the Company is a member is Whitbread PLC. Copies of both sets of financial statements can be obtained from Whitbread Court, Houghton Hall Business Park, Porz Avenue, Dunstable, Bedfordshire LU5 5XE.