(The 'Company')

Balance sheet

As at 31 March 2018

•		2018 £		2017 £
Fixed assets				•
Investments		1		. 1
Current assets				
Debtors	2		2	
Creditors			•	•
Amounts falling due within one year	(1)		.(1)	
Net current assets		1		1
Net assets	, •	2		2
Capital and reserves	·			
Called up share capital		2		2
Profit and loss account		-	-	<u> </u>
	-	2		2
	_		_	

- 1. For the year ended 31 March 2018, the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies
- 2. Directors' responsibilities:

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- (i) The members have not required the Company to obtain an audit of the accounts for the year in question in accordance with section 476, and
- (ii) The directors acknowledge their responsibilities to comply with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 3. At 31 March 2018, the Company's immediate parent was Virgin Hotels Group Limited, a company incorporated in England & Wales. The accounts of this company are available to the public and may be obtained from Companies House, Crown Way, Cardiff CF14 3UZ. At 31 March 2018, the ultimate parent company was Virgin Group Holdings Limited ('VGHL') whose sole shareholder was Sir Richard Branson. VGHL is incorporated in the British Virgin Islands.

These accounts were approved by the Board on 13 December 2018 and signed on its behalf by:

A E Waters

