**Courtleigh of London Limited** 

Registered Number 02650830

**Financial Statements** 

For the year ended 31 December 2021



#### **Courtleigh of London Limited**

## Balance sheet at 31 December 2021

Note	2021 £	2020 £
2	2	2
	2	2
3	2	2
	2	2
	2	Note £  2 2 2

For the year ended 31 December 2021 the Company was entitled to the exemption under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The Company was dormant throughout the year.

The financial statements on pages 2 to 3 were approved by the Directors on 2<sup>nd</sup> March 2022 and signed on behalf of the Board.

-DocuSigned by: dure Mr D.P.I. Booth

Director

Registered number 02650830

The accompanying notes are an integral part of the financial statements.

#### **Courtleigh of London Limited**

# Notes to the financial statements for the year ended 31 December 2021

# 1 Accounting policies

#### **Basis of accounting**

The Company is dormant within the meaning of the Companies Act 2006 and in accordance with the requirements of FRS 102 paragraph 35.10(m) will retain its historic accounting policies for reported assets, liabilities and equity at the date of transition until there is any change to those balances or the company undertakes any new transaction.

# 2 Debtors: amounts falling due within one year

2021	2020
£	£
Amounts due from Group undertakings 2	2

Amounts due from Group undertakings are unsecured, interest free and repayable on demand.

# 3 Called up share capital

Ordinary shares of £1 each	2021	2020
Allotted, called up and fully paid	£2	£2
- number	2	2

### 4 Related party disclosures

As a wholly owned subsidiary the Company has taken advantage of the exemption under paragraph 3(c) of FRS 8 from disclosing transactions with other subsidiary undertakings of the British American Tobacco p.l.c. Group.

## 5 Parent undertakings

The Company's ultimate parent undertaking and ultimate controlling party is British American Tobacco p.l.c. being incorporated in the United Kingdom and registered in England and Wales. The Company's immediate parent undertaking is British American Tobacco (Brands) Limited. Group financial statements are prepared only at the British American Tobacco p.l.c. level and may be obtained from:

The Company Secretary Globe House 4 Temple Place London WC2R 2PG