

Registration number: 02725156

# British Land Offices Limited

Unaudited Financial Statements

for the Year Ended 31 March 2018

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**British Land Offices Limited**

(Registration number: 02725156)

**Balance Sheet as at 31 March 2018**

	Note	31 March 2018 £	31 March 2017 £
<b>Current assets</b>			
Trade and other debtors	2	36,545,378	36,545,378
<b>Creditors: Amounts falling due within one year</b>			
Trade and other payables	3	(23,913,453)	(23,913,453)
<b>Net current assets</b>		<u>12,631,925</u>	<u>12,631,925</u>
<b>Net assets</b>		<u>12,631,925</u>	<u>12,631,925</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		<u>12,631,923</u>	<u>12,631,923</u>
<b>Shareholders' funds</b>		<u>12,631,925</u>	<u>12,631,925</u>

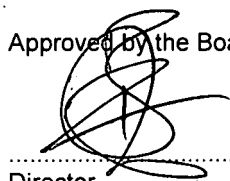
For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the Board on 4/5/18 and signed on its behalf by:



Director

B. GROSE

The notes on pages 2 to 3 form an integral part of these financial statements.

**British Land Offices Limited**

**Notes to the Unaudited Financial Statements for the Year Ended 31 March 2018**

**1 Accounting policies**

**Basis of preparation**

These financial statements were prepared in accordance with Financial Reporting Standard 101 Reduced Disclosure Framework.

**Profit and loss**

No profit and loss account has been presented as the company has had no significant accounting transactions, as defined by Companies Act 2006, during the accounting period.

**2 Trade and other debtors**

	<b>31 March 2018 £</b>	<b>31 March 2017 £</b>
Debtors from related parties	<u>36,545,378</u>	<u>36,545,378</u>

Debtors from related parties relate to balances due from group companies and are repayable on demand. There is no interest charged on these balances.

**3 Trade and other creditors**

	<b>31 March 2018 £</b>	<b>31 March 2017 £</b>
Amounts due to related parties	<u>23,913,453</u>	<u>23,913,453</u>

Amounts due to related parties relate to balances due to group companies and are repayable on demand. Interest is charged on these balances in accordance with the group policy on intercompany loan accounts.

**4 Share capital**

**Allotted, called up and fully paid shares**

	<b>31 March 2018 No.</b>	<b>£</b>	<b>31 March 2017 No.</b>	<b>£</b>
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

**British Land Offices Limited**

**Notes to the Unaudited Financial Statements for the Year Ended 31 March 2018  
(continued)**

**5 Parent and ultimate parent undertaking**

The immediate parent company is Pillar Property Group Limited.

The British Land Company PLC is the smallest and largest group for which group accounts are available and which include the company. The ultimate holding company and controlling party is The British Land Company PLC. Group accounts for this company are available on request from York House, 45 Seymour Street, London, W1H 7LX.