DAISY HILL PIGS (MBF) LIMITED

Registered number: 2832610

BALANCE SHEET as at 31 December 2017

		2017 £	2016 £
CURRENT ASSETS Debtors: amounts due within one year		L	L
Amounts due from group undertakings		8,003,683	8,003,683
Debtors: amounts due after one year Amounts due from group undertakings		5,247,000	5,247,000
Creditors: amounts falling due after more than on Amounts due from group undertakings	year	(8,781,000)	(8,781,000)
	, -	4,469,683	4,469,683
CAPITAL AND RESERVES Called up share capital			
Called up share capital Authorised: 1,000 Ordinary shares of £1		 	
Allotted, called-up and fully paid: 3 Ordinary shares of £1	COMPANIES HOUSE	3	. 3
Share premium account		10,749,999	10,749,999
Profit and loss account		(6,280,319)	(6,280,319)
	. —	4,469,683	4,469,683

The Directors

- a) confirm that the Company was entitled to exemption under subsections (1) and (2) of section 480 of the Companies Act 2006 from the requirement to have its accounts for the financial period ended 31 December 2017 audited
- b) confirm that members have not required the Company to obtain an audit of its accounts for that financial period in accordance with section 476 of that Act
- c) acknowledge their responsibilities for:
 - 1. ensuring that the Company keeps adequate accounting records which comply with section 386 of the Companies Act 2006, and
 - 2. preparing accounts which give a true and fair view of the assets, liabilities and financial position of the Company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 393 and 394 of that Act, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the Company
- d) confirm these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

S R Read Director