

CAMPDEN HILL (CAMPUS) LIMITED

BALANCE SHEET

AS AT 30 JUNE 2015

| | 2015 £ | 2014 £ |
|------------------------------------|------------------|------------------|
| CURRENT ASSETS | | |
| Debtors | 1,538,150 | 1,538,150 |
| | <u>1,538,150</u> | <u>1,538,150</u> |
| CAPITAL AND RESERVES | | |
| Share Capital | | |
| Allotted, called up and fully paid | | |
| 100 Ordinary shares of £1 each | 100 | 100 |
| Profit and loss account | 1,538,050 | 1,538,050 |
| | <u>1,538,150</u> | <u>1,538,150</u> |

Note:

The immediate parent company is Ravensale Limited, a company registered in England and Wales.

Audit Exemption Statement

For the year ending 30 June 2015 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.

The financial statements were approved by the Board of Directors and signed on its behalf on 26 January 2016 by

B D G Jarvis
Director

FRIDAY



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