
BROADGATE (PHC 11)

UNAUDITED FINANCIAL STATEMENTS

Year ended 31 March 2017

WEDNESDAY



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04/10/2017

#243

COMPANIES HOUSE

COMPANY NO: 03707223

BROADGATE (PHC 11)

BALANCE SHEET at 31 March 2017

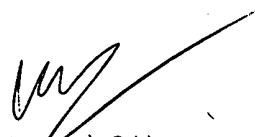
	Note	2017 £	2016 £
Current assets			
Debtors: amounts owed by group undertakings		2	2
Net assets		2	2
Capital and reserves			
Called up share capital	3	2	2
Shareholder's funds		2	2

For the year ending 31 March 2017 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of accounts.

The financial statements were approved by the Board on 02/10/17 and signed on its behalf by:


HURSH SHARH
Director

Company registration number: 03707223

NOTES TO THE ACCOUNTS
for the year-ended 31 March 2017

1 Accounting policy

Accounting basis

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

2 Profit and loss account

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

3 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid		
2 Ordinary share of £1 each	2	2

4 Ultimate holding company

The immediate parent company is Barstep Limited.

Bluebutton Properties UK Limited is the smallest and largest group for which group accounts are available and which include the company.

The ultimate holding company is Bluebutton Properties Limited (Jersey Registered), a joint venture between The British Land Company PLC and Euro Clover Private Limited. The accounts of Bluebutton Properties UK Limited can be obtained from The British Land Company PLC, York House, 45 Seymour Street, London W1H 7LX.