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31/10/2020

#134

COMPANIES HOUSE

ROSS CATHERALL GROUP LIMITED**Balance sheet****at 31 December 2019****CURRENT ASSETS**

Debtors: amount due from group undertaking

31 December 2019 £	31 December 2018 £
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1

1

1

1

CAPITAL AND RESERVES

Called up share capital, issued and fully paid

1 Ordinary Share of £1

1

1

1

1

The company was dormant throughout the financial year.

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

For the year ending 31 December 2019 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.

Approved by the board of directors on 28 October 2020

and signed on their behalf by (Director)
S Martle

NOTES TO THE FINANCIAL STATEMENTS**1. Holding Company**

As at 31 December 2019, the ultimate holding company was Dubai Holding LLC, a private investment company based in Dubai.