

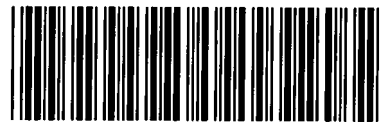
Registered Number 04112012

BOUGHTON HOLDINGS

Dormant Accounts

30 November 2018

THURSDAY



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08/08/2019

#48

COMPANIES HOUSE

Balance Sheet as at 30 November 2018

| | 2018 £ | 2017 £ |
|--|----------------------|----------------------|
| Fixed assets | | |
| Investments | 166,500,001 | 166,550,001 |
| Current assets | | |
| Debtors | 15,895,290 | 15,895,290 |
| Current liabilities | | |
| Creditors: amounts falling due within one year | (250,000,000) | (250,000,000) |
| Net current liabilities | <u>(234,104,710)</u> | <u>(234,104,710)</u> |
| Capital and reserves | | |
| Called up share capital | 1,192 | 1,192 |
| Profit and loss account | (67,605,901) | (67,605,901) |
| Total shareholder funds | <u>(234,104,710)</u> | <u>(234,104,710)</u> |

STATEMENTS

- For the year ending 30 November 2018 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed for and on behalf of the board on 15 July 2019



RJ Hudson
Director