

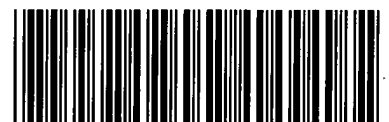
Registered Number 04112012

BOUGHTON HOLDINGS

Dormant Accounts

30 November 2017

FRIDAY



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31/08/2018
COMPANIES HOUSE

Balance Sheet as at 30 November 2017

	2017 £	2016 £
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 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.
- 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 23/08/2018



RJ Hudson
Director

Registered Number 04112012

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RJ Hudson
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