

Registered Number 04112012

BOUGHTON HOLDINGS

Dormant Accounts

31 December 2021



Balance Sheet as at 31 December 2021

	2021	2020
	£	£
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>(67,604,709)</u>	<u>(64,604,709)</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>(64,604,709)</u>	<u>(64,604,709)</u>

STATEMENTS

- a. For the period ending 31 December 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed for and on behalf of the board on



D Park
Director