
Pillar Farnborough Limited

Annual Report and Accounts

Year ended 31 March 2016

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COMPANIES HOUSE

Company number: 04648654

Pillar Farnborough Limited

**BALANCE SHEET
as at 31 March 2016**

	Note	2016 £	£	2015 £	£
Current assets					
Debtors - due within one year	3	27,654,691		27,654,691	
		27,654,691		27,654,691	
Current Liabilities					
Creditors due within one year	4	(154,685)		(154,685)	
Net current assets		27,500,006		27,500,006	
Total assets less current liabilities		27,500,006		27,500,006	
Net assets		27,500,006		27,500,006	
Capital and reserves					
Called up share capital	5	27,500,006		27,500,006	
Shareholders' funds		27,500,006		27,500,006	

For the year ended 31 March 2016, 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 of Pillar Farnborough Limited, company number 04648654, were approved by the Board of Directors on ~~10th November 2016~~ and signed on its behalf by:

Director


J. MCNUFF

Pillar Farnborough Limited

**Notes to the accounts
For the year ended 31 March 2016**

Accounting policy

1. Accounting basis

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

2. Profit and loss

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

3. Debtors due within one year

	2016 £	2015 £
Current debtors (receivable within one year)		
Amounts owed by group companies - current accounts	27,654,691	27,654,691
	<u>27,654,691</u>	<u>27,654,691</u>

4. Creditors due within one year

	2016 £	2015 £
Amounts owed to group companies - current accounts	154,685	154,685
	<u>154,685</u>	<u>154,685</u>

5. Share capital

	2016 £	2015 £
Issued share capital - allotted, called up and fully paid		
Ordinary Shares of £1.00 each		
Balance as at 1 April and as at 31 March: 27,500,006 shares	27,500,006	27,500,006
	<u>27,500,006</u>	<u>27,500,006</u>

6. Immediate parent and ultimate holding company

The immediate parent company is Pillar Property Group Limited.

The British Land Company PLC is the smallest and largest group for which group accounts are available and which include the company. The ultimate holding company and controlling party is The British Land Company PLC. Group accounts for this company are available on request from British Land, York House, 45 Seymour Street, London, W1H 7LX.