

A4KY3OA8 25/11/2015 #55 COMPANIES HOUSE

SCORECHANCE 25 LIMITED

DORMANT COMPANY BALANCE SHEET AS AT 26 FEBRUARY 2015

		26 February	27 February
		2015	2014
	Note	£	£
CURRENT ASSETS			
Debtors	1	1,072	1,072
NET ASSETS		1,072	1,072
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		72	72
SHAREHOLDERS' FUNDS		1,072	1,072

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006, for the year ended 26 February 2015

Members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006. The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The Directors acknowledge their responsilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

D Lowry Director

20/11/2015

NOTES TO THE FINANCIAL STATEMENTS AS AT 26 FEBRUARY 2015			
1. DEBTORS	26 February 2015 £	27 February 2014 £	
Amounts owed by group undertakings	1,072	1,072	
2. SHARE CAPITAL	26 February	27 February	
Allotted, called up and fully paid 1,000 Ordinary shares of £1 each	2015 £ 1,000	2014 £ 1,000	

3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The immediate parent undertaking is Wentworth No. 3 Ltd, a company incorporated in the British Virgin Islands and the ultimate parent undertaking is Whitbread PLC, a company incorporated in the United Kingdom.

The parent undertaking of the smallest group of undertakings for which group accounts are drawn up and of which the Company is a member is Whitbread Group PLC. The parent undertaking of the largest group of undertakings for which group accounts are drawn up and of which the Company is a member is Whitbread PLC. Copies of both sets of financial statments can be obtained from Whitbread Court, Houghton Hall Business Park, Porz Avenue, Dunstable, Bedfordshire LU5 5XE.