
Glenway Limited

Annual Report and Accounts

Year ended 31 March 2015

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COMPANIES HOUSE

Company number: 05398994

Glenway Limited

BALANCE SHEET
as at 31 March 2015

	Note	2015 £	£	2014 £	£
Fixed assets					
Investments	5		1		1
			<u>1</u>		<u>1</u>
Net current assets			-		-
Total assets less current liabilities			<u>1</u>		<u>1</u>
Net assets			<u>1</u>		<u>1</u>
Capital and reserves					
Called up share capital	3		1		1
Shareholders' funds			<u>1</u>		<u>1</u>

For the year ended 31 March 2015 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 Glenway Limited, company number 05398994, were approved by the Board of Directors on 8 July 2015 and signed on its behalf by:

Director


C. Forshaw

Glenway Limited

Notes to the accounts For the year ended 31 March 2015

Accounting policy

1. Accounting basis

The accounts have been prepared in accordance with applicable Accounting Standards and under the historical cost convention. Following transition from UK GAAP to IFRS no comparative figures were identified to be restated.

As a result, it was not deemed necessary to present tables reconciling within these financial statements.

2. Profit and loss

No profit and loss account is presented with these financial statements because the company has not received income, incurred expenditure or recognised any gains or losses during either the year under review or the preceding financial year. There have been no movements in shareholders' funds during the year under review or the preceding financial year.

3. Share Capital

	2015 £	2014 £
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 : 1 share	<u>1</u>	<u>1</u>

4. Immediate parent and ultimate holding company

The immediate parent company is BL Holdings Limited.

The British Land Company PLC is the smallest and largest 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.

5. Investments

	Shares in subsidiaries £	Other investments £	Investment in associated undertakings £	Total £
At cost or directors' valuation				
1 April 2014	-	1	-	1
31 March 2015	<u>-</u>	<u>1</u>	<u>-</u>	<u>1</u>
Provision for impairment				
1 April 2014	-	-	-	-
31 March 2015	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
At cost or directors' valuation excluding provision for write-down				
31 March 2015	<u>-</u>	<u>1</u>	<u>-</u>	<u>1</u>
1 April 2014	<u>-</u>	<u>1</u>	<u>-</u>	<u>1</u>