Aviemore Chineham Park No. 2 Limited

Annual report and financial statements

Registered number 05492674

30 September 2019

Contents

Balance sheet	1
Notes	2

Balance sheet
at 30 September 2019

	Note	**2019**	2018
		£	£
Current assets			
Debtors: amounts owed by group undertakings		**1**	1
Net assets		**1**	1
Capital and reserves			
Called up share capital: 1 ordinary share of £1		**1**	1
Shareholders' funds		**1**	1

For the 12 months ending 30 September 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- 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.

Approval by the Board on 24th June 2020.

Signed by
M Ratchford
Director

Company registered number: 05492674

Notes
(forming part of the financial statements)

1 Accounting policies

These financial statements were prepared in accordance with Financial Reporting Standard 102 *The Financial Reporting Standard* applicable in the UK and Republic of Ireland ("*FRS 102*") as issued in August 2014. The presentation currency of these financial statements is sterling. The financial statements are prepared on the historical cost basis.

In the transition to FRS 102 from old UK GAAP, the Company has made no measurement and recognition adjustments. FRS 102 grants certain first-time adoption exemptions from the full requirements of FRS 102, and the exemption for dormant companies has been taken in these financial statements such that the accounting policies for reported assets, liabilities and equity at the date of transition have been retained until there is any change in those balances or the Company undertakes any new transactions.

2. Ultimate parent undertaking

The company's ultimate parent undertaking and controlling party is TCC Assets Limited, a company incorporated and registered in Thailand. The largest group for which consolidated financial statements are prepared is headed by TCC Assets Limited, incorporated in Thailand. The consolidated accounts of TCC Assets Limited are not available to the public.