

MPHBS LIMITED
COMPANY NUMBER: 5916368
BALANCE SHEET – 31 MARCH 2016

	2016 £	2015 £
<u>FIXED ASSETS</u>		
Investments in group companies	667	667
<u>CURRENT ASSETS</u>		
Debtors – Amounts owed by group companies	<u>333</u>	<u>333</u>
Net assets	<u>1,000</u>	<u>1,000</u>
<u>CAPITAL AND RESERVES</u>		
Called up share capital, issued and fully paid 1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>

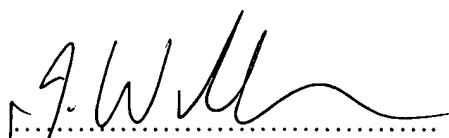
For the year ended 31 March 2016 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Directors' responsibilities:

- The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board of Directors on and signed on its behalf by:


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Jeremy Williams

NOTES TO THE ACCOUNTS

1. The Company has not traded during the financial year and accordingly no profit and loss has been prepared.
2. Kier Group plc, a company incorporated in England and Wales, is the ultimate parent company and controlling party.
3. The Company was dormant throughout the financial year.

WEDNESDAY

