SC045934 Company Number BARRATT URBAN CONSTRUCTION (SCOTLAND) Company Name in Full LIMITED Balance Sheet as at 30 JUNE 2023 **Current Year Previous Year** £'000 £'000 Investments 0 0 Amounts Due from Group Companies 2,013 2,013 Other Debtors 0 ō Amounts owed to Group Companies (2,012) (2,012)Other Creditors 0 0 NET ASSETS 1 Issued share capital 1,000 Ordinary Shares of £1.00 each SHAREHOLDERS' FUNDS 1

Notes:

1. Immediate Parent Company, Ultimate Parent Company and Controlling Party:

The Directors regard Barratt Developments PLC, a company incorporated in England and Wales, as the ultimate parent company and controlling party. Barratt Developments PLC is the parent of the smallest and largest group to consolidate these financial statements at 30 June 2023, The consolidated financial statements of Barratt Developments PLC are available from Barratt House, Cartwright Way, Forest Business Park, Bardon Hill, Leicestershire, LE67 1UF.

The immediate parent company is Barratt Northern Limited, a company incorporated in England and Wales.

Statements

- a) The Company did not trade during the current or preceding year and has made neither profit nor bss, nor any other recognised gain or loss.
- b) For the year ended 30 June 2023 the Company was entitled to exemption from audit under section 480 of the Companies. Act 2006 relating to dormant companies.
- c) 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.
- d) The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts were approved by the Board of Directors on 6 March 2024 and signed on their behalf by:

Suzanne Craven Director

(56/E/)

Contact details:

Tina Bains, Company Secretary
Barratt Developments PLC
Barratt House
Cartw right Way
Forest Business Park
Bardon Hill
Coalville
Leicestershire LE67 1UF

3 01530 278278

THURSDAY



A10 14/03/2024 COMPANIES HOUSE

#317