

**COMPANY NUMBER : 62858**

**ALBYN BOND (AIRDRIE) LIMITED**

**BALANCE SHEET AS AT 30 JUNE 2019**

|                                   | 30 June<br>2019<br>£ | 30 June<br>2018<br>£ |
|-----------------------------------|----------------------|----------------------|
| DEBTORS                           |                      |                      |
| Due from group companies          | 487,448              | 487,448              |
| CAPITAL AND RESERVES              |                      |                      |
| Called up share capital           |                      |                      |
| Authorised :                      |                      |                      |
| 10,000 ordinary shares of £1 each | £10,000              |                      |
| Allotted, issued and fully paid:  |                      |                      |
| 100 ordinary shares of £1 each    | 100                  | 100                  |
| Profit and loss account           | 487,348              | 487,348              |
|                                   | 487,448              | 487,448              |

For the year ended 30 June 2019 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 responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 16 March 2020 and signed on its behalf by



F Thornton  
Director

**NOTE TO THE ACCOUNTS**

**1 ULTIMATE HOLDING COMPANY**

The ultimate holding company is Distell Group Holdings Limited, a company registered in South Africa.

TUESDAY



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09/06/2020

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