

HOSEASONS LIMITED

BALANCE SHEET

Year ended 31 December 2017

COMPANY REGISTRATION NUMBER: 03806487

	2017 £'000	2016 £'000
FIXED ASSETS		
Investments	23,348	23,348
CURRENT LIABILITIES		
Creditors	(17,127)	(17,127)
NET CURRENT LIABILITIES	(17,127)	(17,127)
TOTAL ASSETS LESS CURRENT LIABILITIES	6,221	6,221
CAPITAL AND RESERVES		
Called up share capital	2,182	2,182
Profit and loss account	4,039	4,039
SHAREHOLDERS' DEFICIT	6,221	6,221

The company did not trade during the current or preceding year and has made neither profit nor loss, nor any other recognised gain or loss in 2014.

For the year ending 31 December 2017 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.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved and authorised for issue by the Directors on 26th September 2018

Signed on behalf of the Board of Directors



G Adam

Director

