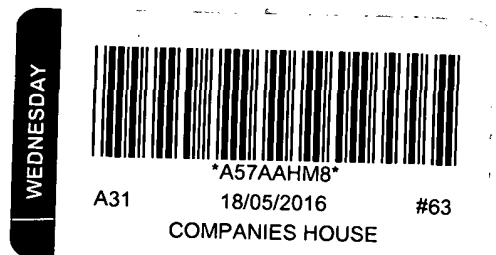


Registered Number: 4821132

Punch Jubilee Intermediate Holding Company Limited

Annual Report

Period ended 22 August 2015



BALANCE SHEET
as at 22 August 2015

	Notes	22 August 2015 £	23 August 2014 £
FIXED ASSETS			
Investments	3	4	4
CREDITORS			
Amounts falling due after one year	4	(2)	(2)
NET ASSETS		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	5	2	2
TOTAL EQUITY SHAREHOLDER'S FUNDS		<u>2</u>	<u>2</u>

For the period ended 22 August 2015 the Company was entitled to exemption 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 period in question in accordance with section 476 of the Companies Act 2006.

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.

Approved by the board of directors on 5 May 2016 and were signed on its behalf by:



Ed Bashforth
Director

Punch Jubilee Intermediate Holding Company Limited
Registered Number: 4821132

NOTES TO THE FINANCIAL STATEMENTS
for the 52 weeks ended 22 August 2015.

1. ACCOUNTING POLICIES

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards. In accordance with FRS 18 the directors have continued to review the accounting policies. There have been no changes to accounting policies during the period.

2. PROFIT AND LOSS ACCOUNT

The Company was dormant (within the meaning of section 480 of the Companies Act 2006) throughout the period ended 22 August 2015.

3. FIXED ASSET INVESTMENTS

Shares in subsidiary undertakings:

	22 August 2015	23 August 2014
	£	£
Cost and net book value	4	4
	<u>4</u>	<u>4</u>

Details of the principal subsidiary undertakings, in which the Company holds shares, are as follows:

Subsidiary undertakings	Principal activity
Punch Jubilee Loan Company Limited	Dormant
Punch Taverns (Jubilee) Limited	Non trading

4. CREDITORS

Amounts falling due after more than one year:

	22 August 2015	23 August 2014
	£	£
Amounts owed to group undertakings	2	2
	<u>2</u>	<u>2</u>

5. SHARE CAPITAL

	22 August 2015	22 August 2015	23 August 2014	23 August 2014
	No.	£	No.	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	2	2
	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

6. ULTIMATE PARENT UNDERTAKING

The Company's ultimate parent undertaking and controlling party is Punch Taverns plc, a company registered in England & Wales, registered number 3752645. The parent undertaking of the only group of undertakings for which group financial statements are drawn up and of which the Company is a member is Punch Taverns plc. Copies of the financial statements of Punch Taverns plc are available on www.punchtavernsplc.com.