

Aviemore Hillington GP Limited

**Annual report and financial
statements**

Registered number 07582702

30 September 2018

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COMPANIES HOUSE

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Balance sheet
at 30 September 2018

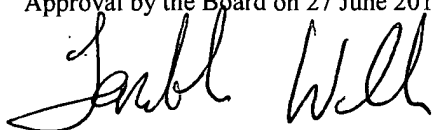
	<i>Note</i>	2018 £	2017 £
Fixed assets			
Investments	2	2	2
Current assets			
Debtors: amounts owed by group undertakings		-	-
Creditors: amounts falling due within one year		(2)	(2)
		<hr/>	<hr/>
Net assets		-	-
		<hr/>	<hr/>
Capital and reserves			
Called up share capital: 1 ordinary share of £1		1	1
Profit and loss account		(1)	(1)
		<hr/>	<hr/>
Shareholders' funds		-	-
		<hr/>	<hr/>

For the 9 months ending 30 September 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- 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.

Approval by the Board on 27 June 2019



Signed by
Jonathan Walsh
Director

Company registered number: 07582702

Notes

(forming part of the financial statements)

1 Accounting policies

These financial statements were prepared in accordance with Financial Reporting Standard 102 *The Financial Reporting Standard* applicable in the UK and Republic of Ireland ("FRS 102") as issued in August 2014. The presentation currency of these financial statements is sterling. The financial statements are prepared on the historical cost basis.

In the transition to FRS 102 from old UK GAAP, the Company has made no measurement and recognition adjustments. FRS 102 grants certain first-time adoption exemptions from the full requirements of FRS 102, and the exemption for dormant companies has been taken in these financial statements such that the accounting policies for reported assets, liabilities and equity at the date of transition have been retained until there is any change in those balances or the Company undertakes any new transactions.

2 Investments

	Subsidiary undertakings £
At the beginning and end of the year	2

The Company has investments in the following subsidiary undertakings:

Subsidiary undertakings	Country of incorporation	Principal activities	Holding	%
Aviemore Hillington Park No. 1 Limited	England and Wales	Dormant	£1 share	100%
Aviemore Hillington Park No. 2 Limited	England and Wales	Dormant	£1 share	100%

The Directors believe the carrying value of these investments is supported by the underlying net assets of the subsidiary undertakings.

3 Ultimate parent company

The company's ultimate parent undertaking and controlling party is TCC Assets Limited, a company incorporated and registered in Thailand. The largest group for which consolidated financial statements are prepared is headed by TCC Assets Limited, incorporated in Thailand. The consolidated accounts of TCC Assets Limited are not available to the public.