

Company Number: 02752154
Capita Property and Infrastructure International Limited
Balance Sheet as at 31 December 2016

	Notes	2016 £	2015 £
Fixed assets			
Investments		5,504,845	5,504,845
		<u>5,504,845</u>	<u>5,504,845</u>
Current assets			
Debtors		-	-
		<u>-</u>	<u>-</u>
Creditors: amounts falling due within one year		(5,487,023)	(5,487,023)
		<u>(5,487,023)</u>	<u>(5,487,023)</u>
Net current liabilities		(5,487,023)	(5,487,023)
		<u>(5,487,023)</u>	<u>(5,487,023)</u>
Total assets less current liabilities		17,822	17,822
		<u>17,822</u>	<u>17,822</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		17,820	17,820
		<u>17,820</u>	<u>17,820</u>
Shareholders' funds		17,822	17,822
		<u>17,822</u>	<u>17,822</u>

Approved by the Board and authorised for issue on 28 September 2017.



F A Todd on behalf of Capita Corporate Director Limited
Director

Company Registration No. 02752154

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