

**Balance Sheet**  
at 30 June 2023

	2023 £000	2022 £000
<b>Current assets</b>		
Debtors – amounts due from intermediate parent undertaking	1,180	1,180
<b>Capital and reserves</b>		
Called up share capital	1	1
Profit and loss account	1,179	1,179
	1,180	1,180

For the year ended 30 June 2023 the Company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The financial statements were approved by the Board on 8/11/2023 and were signed on its behalf by

*H Ashton*

H Ashton  
Director

