

CRODA BOWMANS CHEMICALS LIMITED

UNAUDITED

BALANCE SHEET

FOR THE YEAR ENDED 31 DECEMBER 2016

THURSDAY



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23/03/2017

#185

COMPANIES HOUSE

CRODA BOWMANS CHEMICALS LIMITED
REGISTERED NUMBER: 84189

BALANCE SHEET
AS AT 31 DECEMBER 2016

	Note	2016 £	2015 £
Current assets			
Debtors - Amounts owed by Group companies		144,427	144,427
Net assets		144,427	144,427
Capital and reserves			
Called up share capital	2	144,427	144,427
Shareholders' funds		144,427	144,427

For the year ended 31 December 2016 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have 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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 28 February 2017.



Mrs D S Hill
Director

1. Ultimate parent undertaking and controlling party

Croda International Plc, incorporated in the United Kingdom, is the ultimate holding company.

CRODA BOWMANS CHEMICALS LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

2. Share capital

	2016 £	2015 £
Authorised		
1,300,000 Ordinary shares of £0.20 each	260,000	260,000
40,000 5.5% redeemable cumulative preference shares of £1 each	40,000	40,000
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	300,000	300,000
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Allotted, called up and fully paid		
534,885 Ordinary shares of £0.20 each	106,977	106,977
37,450 5.5% redeemable cumulative preference shares of £1 each	37,450	37,450
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	144,427	144,427
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