

BALANCE SHEET

	Notes	31 March 2019 £'000	31 March 2018 £'000
FIXED ASSETS			
Investments	3	0	0
		<hr/>	<hr/>
		0	0
CURRENT ASSETS			
Debtors	4	516	516
		<hr/>	<hr/>
TOTAL ASSETS LESS LIABILITIES		516	516
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up share capital	5	16	16
Other reserves		28	28
Profit and loss account		472	472
		<hr/>	<hr/>
SHAREHOLDERS' FUNDS		516	516
		<hr/>	<hr/>

The company has not traded during the year and has made neither profit nor loss.

For the year ended 31 March 2019 the company was entitled to exemption from audit 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; and

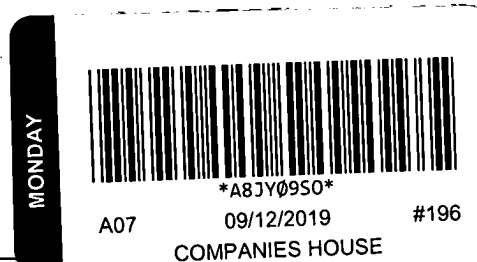
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies regime.



Mrs C E Fleming
Director

Dated: 6 December 2019



NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

Basis of Accounting

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards.

The company is exempt from the need to prepare group accounts by virtue of Section 400 of the Companies Act 2006. The accounts therefore present information about the company as an individual undertaking and not about its group.

Investments

Investments held as fixed assets are stated at cost less provision for any permanent diminution in value.

2. STAFF

The Company employed no staff in the current or prior year.

3. FIXED ASSET INVESTMENTS

Fixed asset investments comprise an investment in the following subsidiary company of £100:

<i>Name of company</i>	<i>Country of registration and operation</i>	<i>Class of shares held</i>	<i>Proportion of voting rights and shares held</i>	<i>Nature of business</i>
Staffordshire Newsletter Limited	England & Wales	Ordinary	100%	Dormant

The registered address of the subsidiary is Barn Close, Yattendon, Berkshire, RG18 0UX.

4. DEBTORS

	<i>31 March 2019</i> <i>£000</i>	<i>31 March 2018</i> <i>£000</i>
Amounts owed by group undertakings	516	516

5. CALLED UP SHARE CAPITAL

	<i>31 March 2019</i>		<i>31 March 2018</i>	
	<i>No</i>	<i>£000</i>	<i>No</i>	<i>£000</i>
<i>Authorised</i>				
7% cumulative preference shares of £1 each	27,000	27	27,000	27
Ordinary shares of £1 each	123,000	123	123,000	123
		150		150
<i>Allotted, issued and fully paid</i>				
Ordinary shares of £1 each	16,097	16	16,097	16

The Company is a private company limited by share capital.

5. ULTIMATE PARENT UNDERTAKING

The parent undertaking of the group of undertakings for which group accounts are drawn up and of which the company is a member is Yattendon Group PLC, registered in England and Wales. This company is also regarded as the ultimate parent undertaking. The accounts of Yattendon Group PLC may be obtained from Companies House, Crown Way, Maindy, Cardiff CF14 3UZ.