

**Balance sheet as at 30 April 2023**

|  | 2023           | 2022           |
|--|----------------|----------------|
|  | £              | £              |
| <b>Current assets</b>  |                |                |
| Debtors (amounts owed by group undertakings)                                   | 115,170        | 115,170        |
| <b>Net assets</b>  | <b>115,170</b> | <b>115,170</b> |
| <b>Capital and reserves</b>  |                |                |
| Called up share capital (1 £1 ordinary share, allotted, issued and fully paid) | 115,170        | 115,170        |
| Profit and loss account  | 115,170        | 115,170        |
| <b>Total equity</b>  | <b>115,170</b> | <b>115,170</b> |

For the year ended 30 April 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The members have not required the company to obtain an audit of its accounts for the year in question 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.

Approved on 15<sup>th</sup> January 2024 and signed by:

S Munro-Morris  
Director

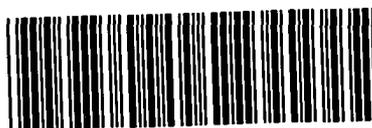


**Notes to the accounts**

**Registered office, ultimate controlling party and parent undertakings**

The company is registered at Long Acres Industrial Estate, Rosehill, Willenhall, West Midlands, WV13 2JP and is a wholly-owned subsidiary of A.F.Blakemore and Son Limited which is incorporated in England and Wales.

The directors consider P F Blakemore to be the ultimate controlling party by virtue of his shareholdings in the ultimate parent company, Harriet Holdings Limited, a company incorporated in England and Wales.



\*ACVDGP11\*

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24/01/2024

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COMPANIES HOUSE