

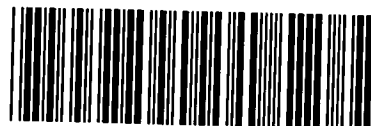
Aviemore Hillington 2013 No. 1 Limited

**Annual report and financial
statements**

Registered number 08646989

31 December 2017

SATURDAY



A15 *A7FHS6G3* 29/09/2018 #157
COMPANIES HOUSE

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Balance sheet
at 31 December 2017

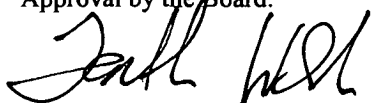
	<i>Note</i>	2017	2016
		£	£
Current assets			
Debtors: amounts owed by group undertakings		1	1
		<hr/>	<hr/>
Net assets		1	1
		<hr/>	<hr/>
Capital and reserves			
Called up share capital: 1 ordinary share of £1		1	1
		<hr/>	<hr/>
Shareholders' funds		1	1
		<hr/>	<hr/>

For the year ending 31 December 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- the members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approval by the Board:



Signed by
Jonathan Walsh
Director

Company registered number: 08646989

Notes

(forming part of the financial statements)

1 Accounting policies

These financial statements were prepared in accordance with Financial Reporting Standard 102 *The Financial Reporting Standard* applicable in the UK and Republic of Ireland ("FRS 102") as issued in August 2014. The presentation currency of these financial statements is sterling. The financial statements are prepared on the historical cost basis.

In the transition to FRS 102 from old UK GAAP, the Company has made no measurement and recognition adjustments. *[FRS 102 grants certain first-time adoption exemptions from the full requirements of FRS 102, and the exemption for dormant companies has been taken in these financial statements such that the accounting policies for reported assets, liabilities and equity at the date of transition have been retained until there is any change in those balances or the Company undertakes any new transactions.]*

The Company's ultimate parent undertaking, [] includes the Company in its consolidated financial statements. The consolidated financial statements of [] are prepared in accordance with International Financial Reporting Standards as adopted by the EU and are available to the public and may be obtained from []. *[In these financial statements, the Company is considered to be a qualifying entity (for the purposes of this FRS) and has applied the exemptions available under FRS 102 in respect of the following disclosures:*

- *Reconciliation of the number of shares outstanding from the beginning to end of the period;*
- *Cash Flow Statement and related notes; and*
- *Key Management Personnel compensation.]*

subsidiary undertakings.

2 Ultimate parent company and parent company of larger group

The Company is a subsidiary undertaking of []. The ultimate controlling party and the largest and smallest group in which the results of the Company are consolidated is that headed by []. The consolidated financial statements of these groups are available to the public and may be obtained from: [address of controlling party]