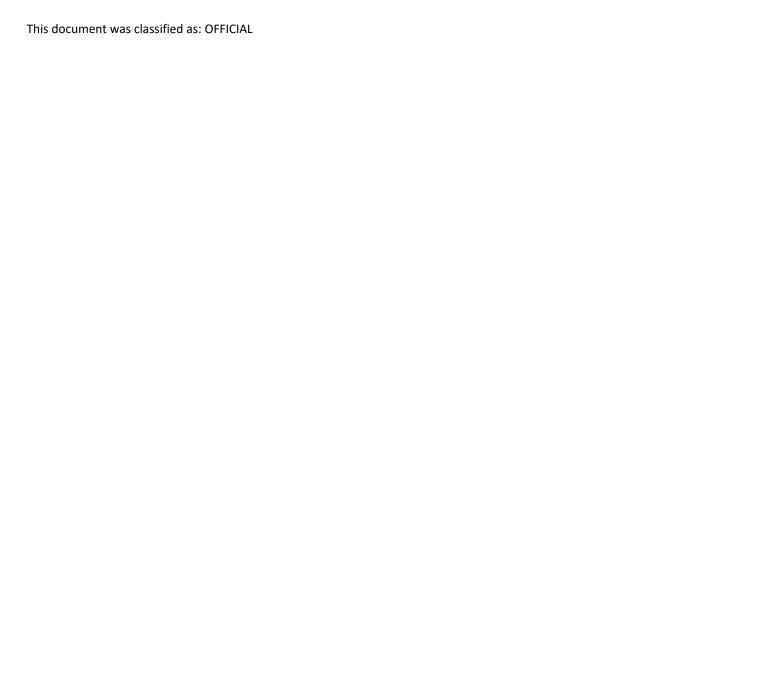
REGISTERED NUMBER 10523559

# STOCKTON BOROUGH HOLDING COMPANY LIMITED REPORT AND ACCOUNTS 31ST MARCH 2018



### Stockton Borough Holding Company Limited Balance Sheet as at 31 March 2018

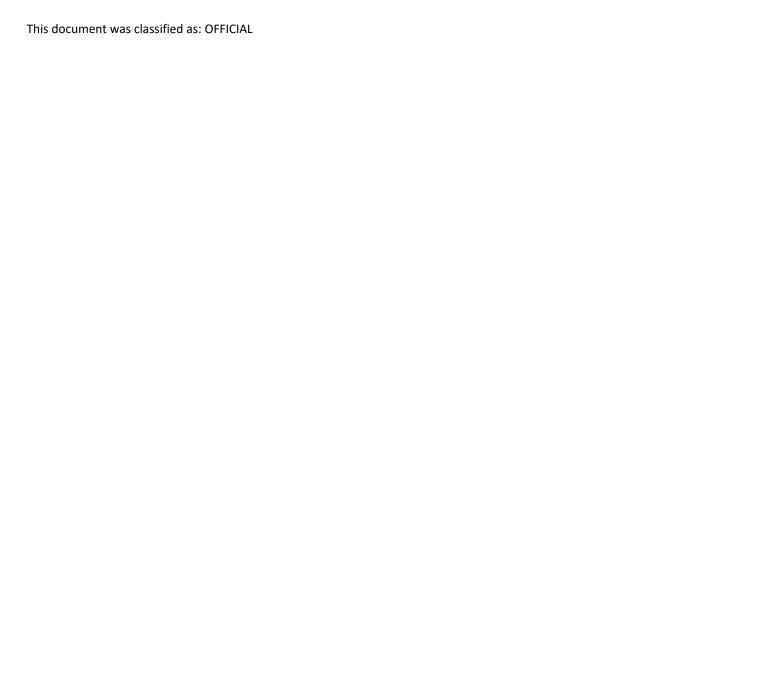
	2017/18 £
Called up share capital not paid	1
Net assets	1
Issued shared capital 1 ordinary share of £1 each	1
Total shareholder funds	1

#### Statements

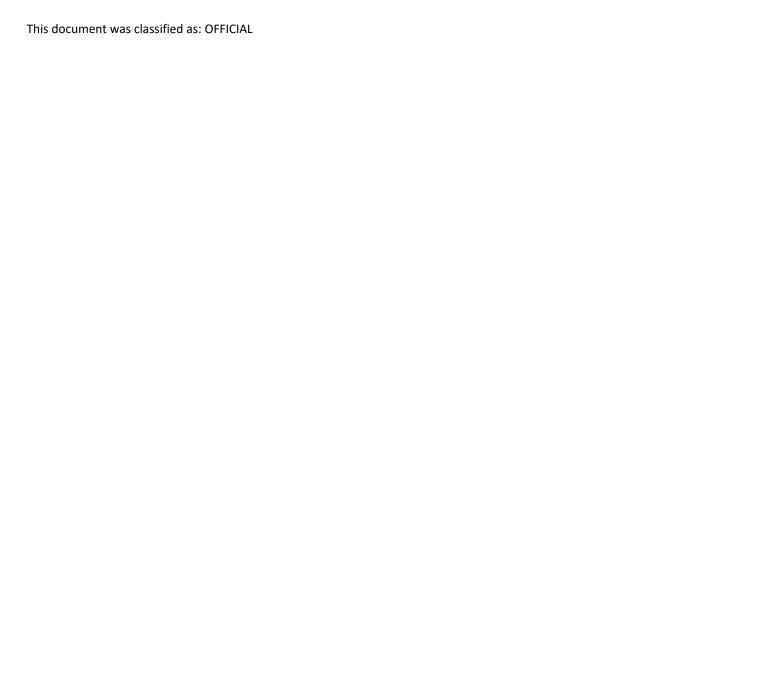
- a. For the year ending 31 December 201X the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 475 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 September 2018

And signed on their behalf by: Mr R McGukin, Director.

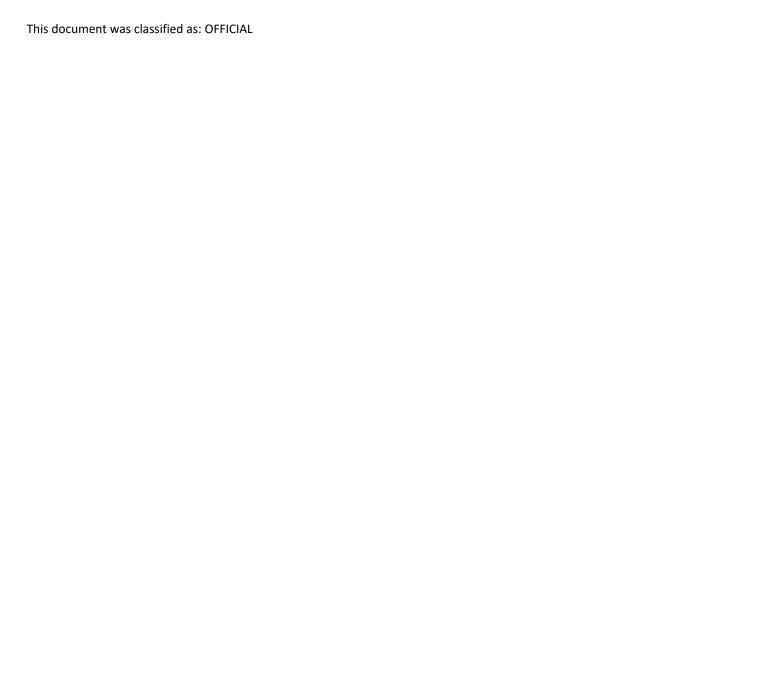


Stockton Borough Holding Company Limited Directors' Report
The directors present their report and accounts for the year ended 31 March 2018.
Principal activity
The company is dormant and has not traded during the year or subsequent to the year end.
Directors
The directors who served during the year were as follows:
R McGukin
G Cummings
N Schneider
This report was approved by the board on 10 September 2018.
Richard McGukin Director



## Stockton Borough Holding Company Limited Profit and Loss Account for the year ended 31 March 2018

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.



Stockton Borough Holding Company Limited
Notes to the Accounts
for the year ended 31 March 2018

### 1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

**Ordinary Shares** 

2017/18

1

3 Controlling party

The ultimate controlling party is Stockton on Tees Borough Council

