EXCLUSIVE CLEANSING SERVICES LIMITED
Company Number: 800206
ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

BALANCE SHEET AT 31 MARCH 2015

	2015 £'000	2014 £'000
CREDITORS: Amounts falling due within one year		
Amounts due to group undertakings	(3,860)	(3,860)
CAPITAL AND RESERVES		
Called-up share capital (note 3)	5	5
Share premium reserve	25	25
Profit & loss account	(3,890)	(3,890)
	(3,860)	(3,860)

For the year ended 31 March 2015 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 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.

The financial statements were approved by the board of Directors on 4 December 2015 and were signed on its behalf by:

K.W M

K Woodward
Director

NOTES TO THE ACCOUNTS

1 Accounting Policy

The financial statements have been prepared on the historical cost basis of accounting.

2 Directors and Employees

The Directors receive no remuneration in respect of their services to the Company. There are no other employees.

3 Called-up Share Capital

	2015 £	2014 £
Allotted, called up and fully paid		
536,200 deferred shares of 1p each	5,362	5,362
5,362 ordinary shares of 1p each	54	54
	5,416	5,416

The rights attaching to the Deferred shares are as follows:

a) The right to receive such dividends as the holders of the Ordinary shares may from time to time determine.

b) The right (in a winding up) to repayment of the capital paid up or credited as paid up thereon after (and conditional upon) the distribution in such winding up to the Ordinary shareholders of assets of £20,000,000 in value.

c) The Deferred shares do not entitle the holders thereof to receive notice of or to attend or vote at any general meeting of the Company and do not carry any other rights to dividends or distributions or to participate in the profits or assets of the Company.

4 Profit/(loss) for the period

The company has been dormant for the period, the profit/(loss) for the period is £0.

5 Ultimate parent company

The ultimate parent company is Wasteholdco 1 Limited.