

**CRODA FOOD SERVICES LIMITED**

**UNAUDITED**

**BALANCE SHEET**

**FOR THE YEAR ENDED 31 DECEMBER 2019**



**CRODA FOOD SERVICES LIMITED**  
**REGISTERED NUMBER: 823397**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2019**

|   | Note | 2019<br>£      | 2018<br>£ |
|---|------|----------------|-----------|
| Current assets                            |      |                |           |
| Debtors - Amounts owed by Group companies |      | <b>570,457</b> | 570,457   |
| Total assets less current liabilities     |      | <b>570,457</b> | 570,457   |
| Capital and reserves                      |      |                |           |
| Called up share capital                   | 2    | <b>520,520</b> | 520,520   |
| Profit and loss account                   |      | <b>49,937</b>  | 49,937    |
| Shareholders' funds                       |      | <b>570,457</b> | 570,457   |

For the year ended 31 December 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 2 January 2020.

  
**Mr S Arnott**  
 Director

**1. Ultimate parent undertaking and controlling party**

Croda International Plc, incorporated in the United Kingdom, is the ultimate holding company.

**2. Share capital**

|   | 2019<br>£      | 2018<br>£ |
|---|----------------|-----------|
| <b>Authorised, allotted, called up and fully paid</b> |                |           |
| 520,520 Ordinary shares of £1 each                    | <b>520,520</b> | 520,520   |