

# Swiss Linen Hire Services Limited

## Balance sheet

30 June 2014

Company number: 00957701

|                                   | 2014         | 2013         |
|-----------------------------------|--------------|--------------|
|                                   | £            | £            |
| <b>CURRENT ASSETS</b>             |              |              |
| <b>Debtors</b>                    |              |              |
| Amounts due from parent company   | <u>1,014</u> | <u>1,014</u> |
| <b>CAPITAL</b>                    |              |              |
| Called up share capital           | 1,000        | 1,000        |
| Profit and loss account           | <u>14</u>    | <u>14</u>    |
| <b>EQUITY SHAREHOLDERS' FUNDS</b> | <u>1,014</u> | <u>1,014</u> |

The company is a wholly owned subsidiary of The Swiss Laundry Limited

For the year ended 30 June 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 (the Act) relating to dormant companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year ended 30 June 2014 in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of the accounts.

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

Approved by the board and signed on its behalf:-



Mr G J Turvill

12/2/2015

