Registered number: 1395915

# **CHARD SERVICES LIMITED**

### **UNAUDITED**

## **DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 31 DECEMBER 2020





07/07/2021 COMPANIES HOUSE

#### CHARD SERVICES LIMITED

#### DIRECTORS' REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

The directors present their report and the financial statements for the year ended 31 December 2020.

#### Profit and loss account

The Company has not traded during the year and is dormant. During this period, the Company received no income and incurred no expenditure and therefore made neither profit nor loss.

#### **Directors**

The directors who served during the year were:

C J Stead D P F Fagan

This report was approved by the board and signed on its behalf.

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C J Stead Director

Date: 05 July 2021

Compass House Manor Royal Crawley West Sussex RH10 9PY

#### **CHARD SERVICES LIMITED REGISTERED NUMBER: 1395915**

#### **BALANCE SHEET AS AT 31 DECEMBER 2020**

	Note	2020 £000	2019 £000
Current assets			
Debtors: amounts falling due within one year	2	39,437.8	39,437.8
Net assets		39,437.8	39,437.8
Capital and reserves	3	0.1	0.1
Called up share capital	· ·	14,463.0	14,463.0
Revaluation reserve Profit and loss account		24,974.7	24,974.7
	•	39,437.8	39,437.8

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The Company was entitled to exemption from audit under section 480 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 Company's financial statements have been prepared in accordance with the provisions applicable to entities subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

DPF Fagan Director

Date: 05 July 2021

The notes on page 3 form part of these financial statements.

# CHARD SERVICES LIMITED REGISTERED NUMBER: 1395915

#### 1. General information

None of the directors received any emoluments in respect of their services to the Company. The Company's annual filing fees for the year ended 31 December 2020 have been borne by Rentokil Initial 1927 plc.

#### 2. Debtors

		2020 £000	2019 £000
	Amounts owed by group undertakings	39,437.8	39,437.8
		39,437.8	39,437.8
3.	Share capital		
		2020	2019
	Allotted, called up and fully paid	£000	£000
	100 (2019 - 100) ordinary shares of £1.00 each	0.1	0.1

#### 4. Controlling party

The Company's immediate parent company is Enigma Laundries Limited. The Company's ultimate parent company is Rentokil Initial plc, which forms the only group into which the financial statements of the Company are consolidated. The consolidated financial statements of Rentokil Initial plc are available from Rentokil Initial plc, Compass House, Manor Royal, Crawley, West Sussex, RH10 9PY.