

Registered number: 1498884

**ENIGMA LAUNDRIES LIMITED**

**UNAUDITED**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2021**



**ENIGMA LAUNDRIES LIMITED**  
**REGISTERED NUMBER: 1498884**

**DIRECTORS' REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

The directors present their report and the financial statements for the year ended 31 December 2021.

**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:

D P F Fagan  
C J Stead

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



**C J Stead**  
Director  
Date: 14 March 2022

Compass House  
Manor Royal  
Crawley  
West Sussex  
RH10 9PY

**ENIGMA LAUNDRIES LIMITED**  
**REGISTERED NUMBER: 1498884**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2021**

	Note	2021 £000	2020 £000
Investments	2	39,438.0	39,438.0
		<u>39,438.0</u>	<u>39,438.0</u>
Creditors: amounts falling due within one year	3	(39,999.9)	(39,999.9)
<b>Net current liabilities</b>		<u>(39,999.9)</u>	<u>(39,999.9)</u>
<b>Total assets less current liabilities</b>		<u>(561.9)</u>	<u>(561.9)</u>
<b>Net Liabilities</b>		<u>(561.9)</u>	<u>(561.9)</u>
<b>Capital and reserves</b>			
Called up share capital	4	0.1	0.1
Profit and loss account		(562.0)	(562.0)
		<u>(561.9)</u>	<u>(561.9)</u>

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:



**D P F Fagan**  
 Director  
 Date: 14 March 2022

The notes on pages 3 to 4 form part of these financial statements.

<p align="center"><b>ENIGMA LAUNDRIES LIMITED</b>  <b>REGISTERED NUMBER: 1498884</b></p>
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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**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 2021 have been borne by Rentokil Initial 1927 plc.

The Company is exempt from the requirement to prepare group financial statements, as it is a wholly owned subsidiary of Rentokil Initial plc, and as such these financial statements present financial information about the Company as an individual undertaking.

**2. Fixed asset investments**

	<b>Investments in subsidiary companies</b>
	<b>£000</b>
<b>Cost or valuation</b>	
At 1 January 2021	<u>39,438.0</u>
At 31 December 2021	<u>39,438.0</u>

The investment, which is valued at cost less any provisions for diminutions in value, represents a 100% interest in the ordinary share capital of Chard Services Limited, a dormant Company. In the opinion of the directors the value of such an investment is not less than that shown in the balance sheet

**3. Creditors: Amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£000</b>	<b>£000</b>
Amounts owed to group undertakings	<u>39,999.9</u>	<u>39,999.9</u>
	<u>39,999.9</u>	<u>39,999.9</u>

**4. Share capital**

	<b>2021</b>	<b>2020</b>
	<b>£000</b>	<b>£000</b>
Allotted, called up and fully paid		
100 (2020 – 100) Ordinary shares of £1.00 each	<u>0.1</u>	<u>0.1</u>

**5. Controlling party**

The Company's immediate parent company is Enigma Services Group 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.