Registered number: 3004506

## BET MANAGEMENT SERVICES (COMMERCIAL & INDUSTRIAL) LIMITED

### **UNAUDITED**

# DIRECTORS' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017

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### BET MANAGEMENT SERVICES (COMMERCIAL & INDUSTRIAL) LIMITED

### DIRECTORS' REPORT FOR THE YEAR ENDED 31 DECEMBER 2017

The directors present their report and the financial statements for the year ended 31 December 2017.

### 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 (appointed 4 April 2017) C J Stead Grayston Central Services Limited (resigned 4 April 2017) Plant Nominees Limited (resigned 4 April 2017)

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

C J Stead Secretary

Date: 17 September 2018

Riverbank Meadows Business Park Blackwater Camberley Surrey GU17 9AB

# BET MANAGEMENT SERVICES (COMMERCIAL & INDUSTRIAL) LIMITED REGISTERED NUMBER: 3004506

### BALANCE SHEET AS AT 31 DECEMBER 2017

	Note	2017 £000	2016 £000
Current assets			
Debtors: amounts falling due after one year	2	100.0	100.0
	_	100.0	100.0
Net assets	_	100.0	100.0
Capital and reserves			
Called up share capital	3 .	100.0	100.0
		100.0	100.0
	_		

The members have not required the company to obtain an audit for the year in question in accordance with section 476 of 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: 17 September 2018

The notes on page 2 form part of these financial statements.

### BET MANAGEMENT SERVICES (COMMERCIAL & INDUSTRIAL) LIMITED

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017

### 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 2017 have been borne by Rentokil Initial 1927 plc.

### 2. Debtors

		2017 £000	2016 £000
	Amounts owed by group undertakings	100.0	100.0
		100.0	100.0
3.	Share capital		
	Allotted, called up and fully paid	2017 £000	2016 £000
	100,000 <i>(2016 - 100,000)</i> ordinary shares of £1.00 each	100.0	100.0

### 4. Controlling party

The company's immediate parent company is Rentokil Initial (1993) 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 Riverbank, Meadow Business Park, Blackwater, Camberley, Surrey, GU17 9AB.