

# ISS Servisystem South Limited 03512871

## Balance sheet

At 31 December 2018

	Notes	2018 £	2017 £
<b>Current assets</b>			
Debtors: amounts due from group undertakings		1,019,000	1,019,000
<b>Net Assets</b>		<u>1,019,000</u>	<u>1,019,000</u>
<b>Capital and reserves</b>			
Called up share capital	1	1	1
Profit and Loss Account		1,018,999	1,018,999
<b>Equity shareholders' funds</b>		<u>1,019,000</u>	<u>1,019,000</u>

## Notes

### 1. Called up share capital

	2018 £	2017 £
<i>Authorised</i>		
1000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<i>Allotted, called up and fully paid</i>		
1 Ordinary share of £1	<u>1</u>	<u>1</u>

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

### Directors' responsibilities:

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

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

These accounts were approved by the Board of Directors on 20 September 2019 and were signed on its behalf by:

  
B van der Waag  
Director

