CHRISTIE INSURANCE SERVICES LIMITED

Company No: 03734995

BALANCE SHEET

at 31st December 2018

| | 2018 | | 2017 |
|---|------|---|------|
| | Note | £ | £ |
| Assets Amounts owed by group undertakings | | 2 | 2 |
| Capital and reserves Share capital | 1 | 2 | 2_ |

NOTES TO THE BALANCE SHEET

| 1. Share Capital | 2018 £ | 2017 £ |
|--|-----------|-----------|
| Authorised share capital 1,000 Ordinary shares of £1 each | 1,000 | 1,000 |
| Issued share capital 2 Ordinary shares of £1 each | 2 | 2 |

For the year ending 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 have been approved by the board of directors on 24 September 2019 and

signed on their behalf by:

David Rugg Director Daniel Prickett **Director**

