

Capital Hygiene Services Limited

Annual report for the year ended 31 March 2016

Registered number 04368041

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Capital Hygiene Services Limited

Annual report for the year ended 31 March 2016

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Capital Hygiene Services Limited

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Directors and registered office

Directors

S A Woods

Registered office

PHS Group
Western Industrial Estate
Caerphilly
CF83 1XH

Capital Hygiene Services Limited

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Balance sheet as at 31 March 2016

Registered number: 04368041

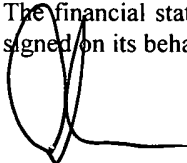
	Note	31 March 2016 £	31 March 2015 £
Current assets			
Debtors	2	<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	<u>100</u>	<u>100</u>

For the year ending 31 March 2016, 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.

The financial statements on pages 2 to 3 were approved by the Board of Directors on 29 November 2016 and signed on its behalf by:



S A Woods
Director

Notes to the financial statements for the year ended 31 March 2016

1. Principal accounting policies

The financial statements have been prepared in accordance with the historical cost convention, applicable United Kingdom accounting standards and the Companies Act 2006.

This is the first year that the company has needed to present its results under FRS 102. However, the Company has chosen to take advantage of the transitional relief available and retain its existing accounting policies.

2. Debtors

	31 March 2016 £	31 March 2015 £
Amounts owed by group undertakings	<u>100</u>	<u>100</u>

3. Called up share capital

	31 March 2016 £	31 March 2015 £
Allotted, issued and fully paid:		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Ultimate parent company and controlling party

The ultimate parent company at the balance sheet date is PHS Group Investments Limited and the immediate parent company is Personnel Hygiene Services Limited. Both companies are incorporated in the United Kingdom and registered in England and Wales.

Copies of the financial statements of both parent companies are available from the company's registered office at Western Industrial Estate, Caerphilly.

In the opinion of the directors there was no controlling party at the balance sheet date.