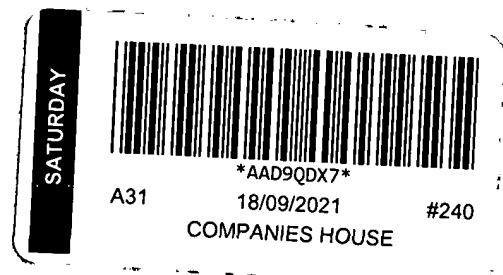


**PROKILL LIMITED**

**UNAUDITED**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2020**



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**PROKILL LIMITED**

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**DIRECTORS' REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2020**

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The directors present their report and the financial statements for the year ended 31 December 2020.

**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:

P P Wood  
J K Hampson (resigned 1 October 2020)  
D P F Fagan  
G E Harris (appointed 5 August 2020)

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



C J Stead

Secretary

Date: 16 September 2021

Compass House  
Manor Royal  
Crawley  
West Sussex  
RH10 9PY

**PROKILL LIMITED**  
**REGISTERED NUMBER: 04601035**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2020**

	Note	2020 £000	2019 £000
<b>Current assets</b>			
Debtors	2	1	1
		<u>1</u>	<u>1</u>
<b>Net Assets</b>		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>	3		
Called up share capital		1	1
		<u>1</u>	<u>1</u>


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: 16 September 2021

The notes on page 3 form part of these financial statements.

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**PROKILL LIMITED**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

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**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 2020 have been borne by Rentokil Initial 1927 plc.

**2. Debtors**

	<b>2020 £000</b>	<b>2019 £000</b>
Amount owed by group undertakings	<b>1</b>	<b>1</b>
	<b>1</b>	<b>1</b>

**3. Share capital**

	<b>2020 £000</b>	<b>2019 £000</b>
<b>Authorised, allotted, called up and fully paid</b>		
100 (2019 - 100) Ordinary A shares of £1.00 each	-	-
<b>Authorised, allotted, called up and fully paid</b>		
533 (2019 - 533) Ordinary B shares of £1.00 each	<b>1</b>	<b>1</b>
<b>Authorised, allotted, called up and fully paid</b>		
100 (2019 - 100) Ordinary C shares of £1.00 each	-	-
<b>Authorised, allotted, called up and fully paid</b>		
100 (2019 - 100) Ordinary D shares of £1.00 each	-	-
	<b>1</b>	<b>1</b>

**4. Controlling party**

The Company's immediate parent company is Rentokil Initial UK 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.