

Registered Number 07179035

NEW SERVCO LTD

Dormant Accounts

31 March 2016

Balance Sheet as at 31 March 2016

	2016	2015
	£	£
Current assets		
Cash at bank and in hand	129.89	129.89
Net assets	129.89	129.89
Issued share capital		
12989 Ordinary Shares of £0.01 each	129.89	129.89
Total Shareholder funds	129.89	129.89

STATEMENTS

- For the year ending 31 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 30 December 2016

And signed on their behalf by:

Nigel Govett, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.