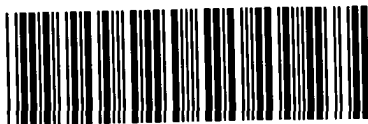


Registered number: 08894519

INTO UK Service Centre Limited

DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2019

FRIDAY



A9450UYP

A08

01/05/2020

#25

COMPANIES HOUSE

INTO UK Service Centre Limited

Contents

	Page
General information	1
Directors' report	2
Statement of comprehensive income	3
Balance sheet	4
Statement of changes in equity	5
Notes to the financial statements	6

INTO UK Service Centre Limited

General information

Directors

J Sykes
J Latham
J Holmes

Registered office

One Gloucester Place
Brighton
BN1 4AA

Registered Number

08894519 (England and Wales)

INTO UK Service Centre Limited

Directors' report for the year ended 31 July 2019

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 July 2019.

Directors

The directors of the company who were in office during the year and up to the date of signing the financial statements were:

J Sykes
J Latham
J Holmes

Results

The company is dormant and has not traded during the year.

This report was approved by the Board of Directors on 27 April 2020 and signed on its behalf.



John Sykes
Director

INTO UK Service Centre Limited

Statement of Comprehensive Income for the year ended 31 July 2019.

The company is dormant and has not traded during the year.

The company received no income and incurred no expenditure in the year and therefore did not make either a profit or loss.

The notes on page 6 form part of these financial statements

INTO UK Service Centre Limited

Balance sheet

as at 31 July 2019

Registered number: 08894519

	Note	31 July 2019	31 July 2018
Current Assets			
Debtors		901	901
Net Assets		<u>901</u>	<u>901</u>
 Capital and Reserves			
Called up share capital	1	901	901
Total shareholder funds		<u>901</u>	<u>901</u>

For the year ending 31 July 2019 the company is entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant accounts.

The directors have not required the company to obtain an audit of its financial statements for the year ended 31 July 2019 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 and in accordance with the Financial Reporting Standard 102.

The financial statements on pages 3 to 6 were approved and authorised for issue by the Board of Directors on 27 April 2020 and signed on their behalf by



John Sykes
Director

The notes on page 6 form part of these financial statements

INTO UK Service Centre Limited

Statement of changes in equity for the year ended 31 July 2019

	Share capital £	Total £
As at 31 July 2017	901	901
Total comprehensive income	-	-
As at 31 July 2018	901	901
Total comprehensive income	-	-
As at 31 July 2019	901	901

INTO UK Service Centre Limited

Notes to the financial statements for the year ended 31 July 2019

Principal accounting policies

Basis of preparation

These financial statements are prepared on the historical cost basis in accordance with applicable United Kingdom accounting standards, including The Companies Act 2006 and the Statement of Recommended Practice (SORP) and Financial Reporting Standard ('FRS 102'). The financial statements are presented in Pounds Sterling (£) because that is the currency of the primary economic environment in which the company operated.

The company has been dormant throughout the year.

Critical accounting judgements and key sources of estimation

In the application of the Company's accounting policies the directors are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the year in which the estimate is revised and / or future year as applicable.

1 Called up share capital

	31 July 2019	31 July 2018
Allotted, called up and fully paid	£	£
Ordinary shares of £1 each	901	901

2 Ultimate controlling party and related party transactions

The company's immediate parent undertaking is INTO University Partnerships Limited, a company incorporated in the United Kingdom. The ultimate parent undertaking is Espalier Ventures Limited, a company registered in the United Kingdom. The ultimate controlling party is A J Colin.

The smallest group into which the results of the company are consolidated, as at 31 July 2019, is INTO University Partnerships Limited. These financial statements are available to the public and may be obtained from the registered office at One Gloucester Place, Brighton, BN1 4AA.

The largest group into which the results of the company are consolidated, as at 31 July 2019, is Espalier Ventures Limited. These financial statements are available to the public and may be obtained from the registered office at One Gloucester Place, Brighton, BN1 4AA.