

TECHNICAL AND ANALYTICAL SERVICES LIMITED

UNAUDITED

BALANCE SHEET

FOR THE YEAR ENDED 31 DECEMBER 2019



TECHNICAL AND ANALYTICAL SERVICES LIMITED
REGISTERED NUMBER: 1149651

BALANCE SHEET
AS AT 31 DECEMBER 2019

	Note	2019 £	2018 £
Current assets			
Debtors - Amounts owed by Group companies		390,000	390,000
Creditors: amounts falling due within one year		(32,000)	(32,000)
Net current assets		<u>358,000</u>	<u>358,000</u>
Total assets less current liabilities		<u><u>358,000</u></u>	<u><u>358,000</u></u>
Capital and reserves			
Called up share capital	2	3	3
Profit and loss account		<u>357,997</u>	<u>357,997</u>
Shareholders' funds		<u><u>358,000</u></u>	<u><u>358,000</u></u>

For the year ended 31 December 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 2 January 2020.



Mr A D Fitzpatrick
Director

The notes on page 1 form part of these financial statements.

1. Ultimate parent undertaking and controlling party

Croda International Plc, incorporated in the United Kingdom, is the ultimate holding company.

2. Share capital

	2019 £	2018 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>