

INTERGIFT SERVICES LIMITED
BALANCE SHEET AS AT 30 JUNE 2017

	2017	2016
Cash in hand	<u>£2</u>	<u>£2</u>
Financed by:		
Share capital issued and fully paid		
2 ordinary shares of £1 each	<u>£2</u>	<u>£2</u>

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's 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,
- 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 of directors and signed on their behalf.



P V Lansdale
Director

Date: 17.10.2017

NOTES TO THE FINANCIAL STATEMENTS
1 Accounting Policy

The financial statements are prepared under the historical cost convention.

2 Share capital

The authorised share capital of the company is 10,000,000 ordinary shares of £1 each.

3 Details of parent undertaking

The company is a wholly owned subsidiary of The I.S. Group Limited, a company registered in England and Wales.

