

Carillion Property Services Limited

Financial statements

Registered number 4322876

For the year ended 31 December 2015



Balance sheet
at 31 December 2015

	2015	2014
	£	£
Current assets		
Debtors - amounts owed by group undertakings	4,930,282	4,930,282
	<u>4,930,282</u>	<u>4,930,282</u>
Net current assets	<u>4,930,282</u>	<u>4,930,282</u>
Net assets	<u><u>4,930,282</u></u>	<u><u>4,930,282</u></u>
Capital and reserves		
Called up share capital	4,000,000	4,000,000
Profit and loss account	930,282	930,282
Equity shareholders' funds	<u><u>4,930,282</u></u>	<u><u>4,930,282</u></u>


For the year ending 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director 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 responsibility for complying with the requirements of the Act with respect to accounting record and preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to the small companies' subject to the small companies regime.

These financial statements were approved by the Board of Directors on 05.07.2016 and were signed on its behalf by:


L.J. Mills

Director

Company registered number 4322876