

Company registration number: **08330195**

Servitas Organisation (UK) Ltd  
Unaudited Filleted Financial Statements for the  
year ended  
31 December 2016

# Servitas Organisation (UK) Ltd

## Statement of Financial Position

31 December 2016

	2016	2015
	£	£
Fixed assets	29,611	35,293
Current assets	6,785	4,691
Creditors: amounts falling due within one year	(31,573)	-
Net current (liabilities)/assets	(24,788)	4,691
Total assets less current liabilities	4,823	39,984
Creditors: amounts falling due after more than one year	(3,580)	(40,371)
Net assets/(liabilities)	1,243	(387)
Capital and reserves	1,243	(387)

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Sirius Business Centre, Egdon Hall Lynch Lane, Weymouth, Dorset, DT4 9DN, United Kingdom.

For the year ending 31 December 2016, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 August 2017, and are signed on behalf of the board by:

Mr Nigel Thompson

Director

Company registration number: 08330195

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.