

Company registration number: **08330195**

Servitas Organisation (UK) Limited
Unaudited Filleted Financial Statements for the
period ended
31 December 2020

Servitas Organisation (UK) Limited

Statement of Financial Position

31 December 2020

	31 Dec 2020	31 Dec 2019
	£	£
Fixed assets	-	8,071
Current assets	5,081	5,484
Creditors: amounts falling due within one year	(28,164)	(27,878)
Net current liabilities	(23,083)	(22,394)
Total assets less current liabilities	(23,083)	(14,323)
Capital and reserves	(23,083)	(14,323)

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 Ltd Egdon Hall, Lynch Lane, Weymouth, Dorset, DT4 9DN, .

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the period was Nil (2019: Nil).

For the period ending 31 December 2020, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period 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 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 July 2020, and are signed on behalf of the board by:

N 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.