Company No: Company Name: Balance Sheet as at:

## 08293287 PI ADMINISTRATION SERVICES LIMITED 31 DECEMBER 2015

| •  | Note | 2015<br>£ |
|--|------|-----------|
| Debtors - amount due from parent company     |      | 1         |
| Net assets                                   |      | 1         |
| Capital and reserves Called up share capital | 1    | 1         |
| Equity shareholders' funds                   |      | 1         |

- (a) For the period ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- (b) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- (c) 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 and signed on behalf of the board of directors on 13 September 2016.

M L van Messel

Director

THURSDAY



15/09/2016 COMPANIES HOUSE

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| Company Name:<br>Notes |               | PI ADMINISTRATION SERVICES LIMITED |
|------------------------|---------------|------------------------------------|
| 1                      | Share capital | · 2015<br>No                       |

08293287

**Company No:** 

Allotted and called up: Ordinary shares of £1 each