

Registered in Northern Ireland (Number: NI 06787)

Directors Report and Accounts

OCCUPATIONAL SAFETY SERVICES LIMITED

30 June 2018

WEDNESDAY



J7XRTSQ1

JNI

23/01/2019

#94

COMPANIES HOUSE

OCCUPATIONAL SAFETY SERVICES LIMITED

BALANCE SHEET – 30 JUNE 2018

	Note	<u>30 June</u> <u>2018</u> £	<u>30 June</u> <u>2017</u> £
CURRENT ASSETS			
Amounts owed by fellow subsidiary undertakings		296,114	296,114
		<hr/>	<hr/>
NET CURRENT ASSETS		<u>£296,114</u>	<u>£296,114</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		295,114	295,114
		<hr/>	<hr/>
TOTAL SHAREHOLDERS' FUNDS		<u>£296,114</u>	<u>£296,114</u>

The Directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts for the year by virtue of section 480, and that no member or members have requested an audit pursuant to section 476 of the Act.

The Directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.



D Evison
Director

Date: 15 August 2018

NOTES TO THE ACCOUNTS – 30 JUNE 2018

1. ACCOUNTING POLICIES

The accounts are prepared under the historical cost convention and in accordance with the Companies Act 2006 and applicable accounting standards.

2. CALLED UP SHARE CAPITAL

Authorised,
Issued and
Fully paid
£

At 30 June 2018 and 30 June 2017

Ordinary shares of £1 each

£1,000

3. ULTIMATE PARENT UNDERTAKING

The parent undertaking of the group of undertakings for which group accounts are drawn up and of which the company is a member is Arco Limited, registered in England and Wales.