

Stage-coach International Services Limited

Annual report and financial statements for the year ended 30 April 2018

Registered office:

10 Dunkeld Road
Perth
PH1 5TW

Registered number:

SC112360



Balance Sheet

As at 30 April 2018

	Note	2018 £000	2017 £000
Creditors: amounts falling due within one year	3	(7,088)	(7,088)
Net liabilities		<u>(7,088)</u>	<u>(7,088)</u>
Capital and reserves			
Called up share capital	4	-	-
Profit and loss account	5	(7,088)	(7,088)
Total shareholders' deficit	5	<u>(7,088)</u>	<u>(7,088)</u>

For the year ended 30 April 2018 the Company was entitled to the exemption from audit under section 480 of the Companies Act 2006 (the "Act") relating to dormant companies.

Directors' responsibilities:

- Members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements on pages 1 to 2 were approved by the board of directors on 29 January 2019 and were signed on its behalf by:



Michael Vaux
Director

29 January 2019

The accompanying notes form an integral part of this balance sheet.

Notes to the financial statements

For the year ended 30 April 2018

1. Accounting policies

The principal accounting policies, all of which have been applied consistently throughout the year and the preceding year, are:

(a) Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

2. Activities

The Company did not trade during the year ended 30 April 2018 and made neither a profit nor a loss.

3. Creditors: amounts falling due within one year

	2018 £000	2017 £000
Amounts owed to group undertakings	7,088	7,088

Amounts owed to group undertakings bear no interest and are repayable on demand.

4. Called up share capital

	2018 £000	2017 £000
<i>Allotted, called-up and fully paid</i>		
2 (2017: 2) ordinary shares of £1 each	-	-

5. Reconciliation of movements in shareholders' deficit and reserves

	Called up share capital £000	Profit and loss account £000	Total shareholders' deficit £000
At beginning and end of year	-	(7,088)	(7,088)

6. Non appointment of auditors

The Company is dormant within the meaning of Section 1169 of the Act and in accordance with section 480 of the Act does not require an audit.

7. Ultimate holding company

The Company's immediate holding company is Stagecoach Transport Holdings Limited (registered number SC183051), registered in Scotland. The Company's ultimate holding company and controlling party is Stagecoach Group plc (registered number SC100764), registered in Scotland. Stagecoach Group plc heads the only group in which the results of the Company are consolidated. The financial statements of Stagecoach Group plc are available from 10 Dunkeld Road, Perth, PH1 5TW.