

Stevens-Hatherley Holdings Limited

Unaudited Dormant Accounts

Year Ended

31 December 2020

Company Number 01055871

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Stevens-Hatherley Holdings Limited

**Unaudited Dormant Accounts
for the year ended 31 December 2020**

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Directors

K Godley
J Kearns
R Steiner

Secretary and registered office

40 Glebeland Road, Camberley, Surrey, GU15 3DB

Company number

01055871

Stevens-Hatherley Holdings Limited

Balance sheet
at 31 December 2020

Company number 01055871	Note	Dec 20 £	Dec 19 £
Current assets			
Debtors	2	1	1
Creditors: amounts falling due within one year		-	-
Net assets		1	1
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		-	-
Shareholders' funds		1	1

- For the year ended 31 December 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- The members have not required the company to obtain an audit of its accounts for the year 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 accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board of Directors and authorised for issue on 26/5/2021.



K Godley
Director

The notes on page 2 form part of the balance sheet.

Stevens-Hatherley Holdings Limited

Notes forming part of the balance sheet for the year ended 31 December 2020

1 Accounting policies

Stevens-Hatherley Holdings Limited is a Company incorporated in England & Wales under the Companies Act. The address of the registered office is given on the contents page. The accounts have been prepared under the historical cost convention and in accordance with FRS 102 Section 1A Small Entities.

2 Debtors

	31 Dec 2020 £	31 Dec 2019 £
Amounts owed by group undertakings	1	1

3 Share capital

	Allotted, called up and fully paid			
	31 Dec 2020 Number	31 Dec 2019 Number	31 Dec 2020 £	31 Dec 2019 £
Ordinary shares of £1 each	1	1	1	1

4 Ultimate parent company

The ultimate beneficial owner of the Company is AlSCO Inc. incorporated in the United States of America.

The smallest group of which this company is a member is AlSCO Linen Services Limited and AlSCO Inc is the largest consolidated group.

At the year end date, the immediate and intermediate holding company was BComp 497 Limited.

The consolidated financial statements of AlSCO Linen Services limited may be obtained from AlSCO Linen Services Limited, 40 Glebeland Road, Camberley, Surrey, GU15 3DB.

The registered addresses of these companies above are:

BComp 497 Limited, 40 Glebeland Road, Camberley, Surrey, GU15 3DB

AlSCO Linen Services Limited, 40 Glebeland Road, Camberley, Surrey, GU15 3DB

AlSCO Inc. 505 East 200 South, Salt Lake City, United States