

Thermex Industries Limited

Abbreviated Company Accounts

30 June 2017

**BALANCE SHEET****as at 30 June 2017**

	Notes	2017	2016
		£	£
<b>CURRENT ASSETS</b>			
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>0</u>	<u>0</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	61,135	61,135
Profit and Loss Account		<u>(61,135)</u>	<u>(61,135)</u>
<b>TOTAL SHAREHOLDER'S FUNDS</b>		<u>0</u>	<u>0</u>

The company was entitled to exemption under section 480 of the Companies Act 2006 for the year ended 30 June 2017.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- a. ensuring that the company keeps accounting records which comply with section 386 and 387 of the Companies Act 2006; and
- b. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies.

The accounts were approved by the board on 22 December 2017 and signed on its behalf by:

Kirstan Sarah Boynton

Director

**NOTES TO THE ACCOUNTS****for the year ended 30 June 2017****1 ACCOUNTING POLICIES**

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**2 SHARE CAPITAL**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid		
61,135 Ordinary shares of £1 each	61,135	61,135

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.