

**Industrial Filters Limited**

**Annual report and financial statements**

Registered number 2170063

31 December 2017

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**Balance Sheet**  
*at 31 December 2017*

	2017 £	2016 £
<b>Current assets</b>		
Debtors: amounts owed by group undertakings	1,546	1,546
<b>Net assets</b>	<u>1,546</u>	<u>1,546</u>
<b>Capital and reserves</b>		
Called up share capital: 12,500,000 ordinary shares of £1 each	12,500	12,500
Profit and loss account	(10,954)	(10,954)
<b>Shareholders' funds</b>	<u>1,546</u>	<u>1,546</u>

For the year ending 31 December 2017 the Company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- the members have not required the Company to obtain an audit of its financial statements 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 financial statements.

Approval by the Board on 18 July 2018:



Signed by  
**E Weissenbacher**  
Director

Company registered number: 2170063

## Notes

*(forming part of the financial statements)*

### 1 Accounting policies

These financial statements were prepared in accordance with Financial Reporting Standard 102 *The Financial Reporting Standard* applicable in the UK and Republic of Ireland ("*FRS 102*") as issued in August 2014. The presentation and functional currency of these financial statements is sterling. The financial statements are prepared on the historical cost basis.

FRS 102 grants certain first-time adoption exemptions from the full requirements of FRS 102, and the exemption for dormant companies has been taken in these financial statements such that the accounting policies for reported assets, liabilities and equity at the date of transition of 1 January 2013 have been retained until there is any change in those balances or the Company undertakes any new transactions.

### 2 Ultimate parent company and parent company of larger group

The Company is a direct subsidiary undertaking of MANN+HUMMEL (UK) Limited. The ultimate controlling party and the largest and smallest group in which the results of the Company are consolidated is that headed by MANN+HUMMEL International GmbH & Co. KG. The consolidated financial statements of these groups are available to the public and may be obtained from Hindenburgstrasse 45, 71638 Ludwigsburg, Germany.