

# THERMEX AFC LIMITED

No. 2900135

## Balance Sheet

at 30 June 2016

	2016 £000	2015 £000
<b>CURRENT ASSETS</b>		
Debtors – Amounts owed by parent and fellow subsidiary undertakings	1,398	1,398
<b>CREDITORS: amounts falling due within one year</b>		
Amounts owed by parent and fellow subsidiary undertakings	(1,390)	(1,390)
<b>NET CURRENT ASSETS</b>	<u>8</u>	<u>8</u>
<b>NET ASSETS</b>	<u>8</u>	<u>8</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	1	1
Share premium	288	288
Profit and loss account	(281)	(281)
<b>EQUITY SHAREHOLDERS' FUNDS</b>	<u>8</u>	<u>8</u>

For the year ending 30 June 2016 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board on 12/1/2017 and signed on its behalf by:



K Boynton  
Director

