

THERMEX AFC LIMITED

No. 2900135

Balance Sheet

at 30 June 2021

	2021 £000	2020 £000
Current Assets		
Debtors – amounts owed by parent and fellow subsidiary undertakings	1,398	1,398
Creditors - amounts falling due within one year		
Amounts owed by parent and fellow subsidiary undertakings	(1,390)	(1,390)
Net Current Assets	8	8
Net Assets	8	8
Capital and Reserves		
Called up share capital	1	1
Share premium	288	288
Profit and loss account	(281)	(281)
Equity Shareholders' Funds	8	8

For the year ending 30 June 2021 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 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 were approved by the Board on 6/1/2022 and signed on its behalf by:

H Ashton

H Ashton
Director

WEDNESDAY



A16 12/01/2022 #301
COMPANIES HOUSE