

THERMEX AFC LIMITED
No. 2900135

Balance Sheet

at 30 June 2023

	2023 £000	2022 £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	<u>8</u>	<u>8</u>
Net Assets	<u>8</u>	<u>8</u>
Capital and Reserves		
Called up share capital	1	1
Share premium	288	288
Profit and loss account	(281)	(281)
Equity Shareholders' Funds	<u>8</u>	<u>8</u>

For the year ending 30 June 2023 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
behalf by:

8/11/2023

and signed on its

H Ashton
H Ashton
Director

