

Registered Number: 06754102
England and Wales

Unaudited Financial Statements
for the year ended 31 March 2022
for
W.J. THERMAL LIMITED

W.J. THERMAL LIMITED
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For the year ended 31 March 2022

Statement of financial position

W.J. THERMAL LIMITED
Statement of Financial Position
As at 31 March 2022

	2022		2021	
	£	£	£	£
Fixed assets		406		542
Current assets	28,583		42,216	
Creditors: amount falling due within one year	(13,683)		(26,753)	
Net current assets		14,900		15,463
Total assets less current liabilities		15,306		16,005
Creditors: amount falling due after more than one year		(15,270)		(16,000)
Net assets		36		5
Capital and reserves		36		5

NOTES TO THE ACCOUNTS

General Information

W.J. THERMAL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06754102, registration address 12 SUNLEIGH GROVE, ACOCKS GREEN, BIRMINGHAM, B27 6SD.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 2 (2021 : 2).

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' Responsibilities:

The members have 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 companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 14 December 2022 and were signed on its behalf by:

W Phillips

Director

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.