

THERMAL IMAGING GROUP LIMITED

**Company Registration Number:
SC622203 (Scotland)**

Unaudited micro entity accounts for the year ended 21 January 2021

Period of accounts

Start date: 22 February 2020

End date: 21 January 2021

THERMAL IMAGING GROUP LIMITED

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THERMAL IMAGING GROUP LIMITED

Company Information

for the Period Ended 21 January 2021

Registered office:

64a
Cumberland Street
Edinburgh
GB-SCT
EH3 6RE

Company Registration Number:

SC622203 (Scotland)

THERMAL IMAGING GROUP LIMITED

Profit and Loss Account

for the Period Ended 21 January 2021

	<i>11 months to 21 Jan 2021</i>	<i>2020</i>
	£	£
Turnover	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(1,000)	(1,000)
Other charges	(287)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(1,287)	(1,000)

THERMAL IMAGING GROUP LIMITED

Balance sheet

As at 21 January 2021

	<i>11 months to 21 Jan 2021</i>	<i>2020</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	1,000	1,500
Current assets:	1,000	1,500
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	1,000	1,500
Total assets less current liabilities:	2,000	3,000
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	2,000	3,000
Capital and reserves:	2,000	3,000

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Balance sheet continued

For the year ending 21 January 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 February 2021

And Signed On Behalf Of The Board By:

Name: GORDON WILSON

Status: Director

The notes form part of these financial statements

THERMAL IMAGING GROUP LIMITED

Footnotes to the Financial Statements

for the Period Ended 21 January 2021

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 21 January 2021

2. Off balance sheet disclosure

No

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