Registered number: 08936282

THERMAL-TECH INSULATIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

TaxAssist Accountants

Thermal-Tech Insulations Ltd
Balance Sheet
As at 31 March 2019

Registered number: 08936282

	2019	2018
	£	£
Fixed assets	5,062	1,790
Current assets	103,210	88,394
Creditors: Amounts Falling Due Within One Year	(33,233)	(31,175)
NET CURRENT ASSETS	69,977	57,219
TOTAL ASSETS LESS CURRENT LIABILITIES	75,039	59,009
NET ASSETS	75,039	59,009
CAPITAL AND RESERVES	75,039	59,009

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

2. **General Information**

Thermal-Tech Insulations Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08936282. The registered office is 15 Perkyn Road, Thurnby Lodge, LE5 2EX.

For the year ending 31 March 2019 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 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Darryl Bennett

28/08/2019

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.