

FDW THERMAL LIMITED

Company Registration Number: 16633043

Revised Unaudited Micro-Entity Accounts

For the period 6 August 2025 to 31 March 2026

Revised Financial Statements

Statement on Revised Accounts

Revision by replacement method

These revised financial statements replace the financial statements previously filed for the period from 6 August 2025 to 31 March 2026 in their entirety.

These revised financial statements are now the statutory accounts of the company for the period from 6 August 2025 to 31 March 2026, in place of the original accounts.

These revised financial statements have been prepared as at the date of the original annual accounts and not as at the date of revision, and accordingly do not deal with events between those dates.

The original accounts did not comply with the requirements of the Companies Act 2006 in the following respects: Amendment in progress — please describe what is being corrected before submitting. Incorrect creditor, should have been a debtor. Input Error spotted after submission

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The revision was approved by the board of directors on 24 July 2026.

Balance Sheet as at 31 March 2026

Items

£

£

Fixed Assets

Intangible assets	6903750	0
Tangible assets	0	0
Total Fixed Assets	6903750	0

Current Assets

Debtors	52000	0
Cash at bank and in hand	7780	0
Total Current Assets	59780	0

Liabilities

Creditors: amounts falling due within one year	0	0
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Net Current Assets	59780	0
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Total Assets Less Current Liabilities	6963530	0
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Creditors: amounts falling due after more than one year	(4403750)	0
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Provisions for liabilities	(2372062)	0
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Net Assets	187718	0
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Capital and Reserves

Total Capital and Reserves	187718	0
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Notes to the Accounts

1. Statutory Information

FDW THERMAL LIMITED is a private company, limited by shares, registered in England and Wales. The company's registered office is 2 Lockwood Close, Nottingham, NG5 9JN, United Kingdom.

2. Average Number of Employees

The average number of employees during the period was 0.

For the period ending 31 March 2026 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 period 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

The members have elected not to deliver to the Registrar of Companies a copy of the profit and loss account as permitted by section 444(5A) of the Companies Act 2006.

These revised accounts were approved by the board of directors and authorised for issue on 24 July 2026. The original financial statements were authorised for issue on 24 July 2026.

Rebecca Marie Dodsley

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.