

ANGLO THERMAL TECHNOLOGY LIMITED

**Company Registration Number:
02909578 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

ANGLO THERMAL TECHNOLOGY LIMITED

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ANGLO THERMAL TECHNOLOGY LIMITED

Company Information

for the Period Ended 31 March 2017

Director:	Andrew Thomas Tomlinson
Secretary:	Valerie Jean Tomlinson
Registered office:	33 Vernon Avenue Handsworth Wood Birmingham B20 1DD
Company Registration Number:	02909578 (England and Wales)

ANGLO THERMAL TECHNOLOGY LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

Andrew Thomas Tomlinson

Secretary

Valerie Jean Tomlinson

This report was approved by the board of directors on 10 December 2017

And Signed On Behalf Of The Board By:

Name: Andrew Thomas Tomlinson

Status: Director

ANGLO THERMAL TECHNOLOGY LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Gross Profit or (Loss)		2,600	45,281
Distribution Costs		(0)	(0)
Administrative Expenses		(6,698)	(41,722)
Operating Profit or (Loss)		(4,098)	3,559
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		(4,098)	3,559
Tax on Profit		(747)	(749)
Profit or (Loss) for Period		(4,845)	2,810

The notes form part of these financial statements

ANGLO THERMAL TECHNOLOGY LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	2	66	88
Total fixed assets:		<u>66</u>	<u>88</u>
Current assets			
Stocks:		0	0
Debtors:		2,618	1,625
Cash at bank and in hand:		1,324	6,527
Total current assets:		<u>3,942</u>	<u>8,152</u>
Prepayments and accrued income:		747	0
Creditors: amounts falling due within one year:		(881)	(1,015)
Net current assets (liabilities):		<u>3,808</u>	<u>7,137</u>
Total assets less current liabilities:		3,874	7,225
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):		<u>3,874</u>	<u>7,225</u>

The notes form part of these financial statements

ANGLO THERMAL TECHNOLOGY LIMITED

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		2,874	6,225
Shareholders funds:		3,874	7,225

For the year ending 31 March 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 10 December 2017

And Signed On Behalf Of The Board By:

Name: Andrew Thomas Tomlinson

Status: Director

The notes form part of these financial statements

ANGLO THERMAL TECHNOLOGY LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Tangible fixed assets depreciation policy

25% Declining balance. Computer equipment and software 100% first year.

ANGLO THERMAL TECHNOLOGY LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Tangible Assets

	Total
Cost	£
At 01 April 2016	88
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 March 2017	<u>88</u>
Depreciation	
At 01 April 2016	0
Charge for year	22
On disposals	(0)
Other adjustments	0
At 31 March 2017	<u>22</u>
Net book value	
At 31 March 2017	<u>66</u>
At 31 March 2016	<u>88</u>

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.