

ANGLO THERMAL TECHNOLOGY LIMITED

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

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

ANGLO THERMAL TECHNOLOGY LIMITED

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ANGLO THERMAL TECHNOLOGY LIMITED

Company Information

for the Period Ended 31 March 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

The company's principal activity during the period was providing an engineering consultancy service

Political and charitable donations

None

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018

Andrew Thomas Tomlinson

Secretary

Valerie Jean Tomlinson

This report was approved by the board of directors on 21 December 2018

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 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Gross Profit or (Loss)		27,136	2,600
Distribution Costs		(0)	(0)
Administrative Expenses		(16,173)	(6,698)
Operating Profit or (Loss)		10,963	(4,098)
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		10,963	(4,098)
Tax on Profit		(2,083)	(747)
Profit or (Loss) for Period		8,880	(4,845)

The notes form part of these financial statements

ANGLO THERMAL TECHNOLOGY LIMITED

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Tangible assets:	3	50	66
Total fixed assets:		<u>50</u>	<u>66</u>
Current assets			
Stocks:		0	0
Debtors:		4,104	2,618
Cash at bank and in hand:		3,810	1,324
Total current assets:		<u>7,914</u>	<u>3,942</u>
Prepayments and accrued income:		0	747
Creditors: amounts falling due within one year:		(3,218)	(881)
Net current assets (liabilities):		<u>4,696</u>	<u>3,808</u>
Total assets less current liabilities:		4,746	3,874
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>4,746</u>	<u>3,874</u>

The notes form part of these financial statements

ANGLO THERMAL TECHNOLOGY LIMITED

Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		3,746	2,874
Shareholders funds:		4,746	3,874

For the year ending 31 March 2018 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 21 December 2018

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 2018

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

ANGLO THERMAL TECHNOLOGY LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

2. Dividends

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Dividends paid	4,600	0

ANGLO THERMAL TECHNOLOGY LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

3. Tangible Assets

	Total
Cost	£
At 01 April 2017	66
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 March 2018	66
Depreciation	
At 01 April 2017	0
Charge for year	16
On disposals	(0)
Other adjustments	0
At 31 March 2018	16
Net book value	
At 31 March 2018	50
At 31 March 2017	66

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.