

Registered Number 07522200

THERMITECH HOLDINGS LIMITED

Micro-entity Accounts

31 December 2017

THERMITECH HOLDINGS LIMITED**Registered Number 07522200****Micro-entity Balance Sheet as at 31 December 2017**

	<i>Notes</i>	2017	2016
		£	£
Called up share capital not paid		-	-
Fixed Assets		100	100
Current Assets		50	50
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>50</u>	<u>50</u>
Total assets less current liabilities		<u>150</u>	<u>150</u>
Creditors: amounts falling due after more than one year		(29,500)	(29,500)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(29,350)</u>	<u>(29,350)</u>
Capital and reserves		<u>(29,350)</u>	<u>(29,350)</u>

- For the year ending 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 June 2018

And signed on their behalf by:

Gareth Jones, Director