

Tarmac Holdings (THL) Limited
Company Number: 00132583

Unaudited Financial Statements
For the Year Ended 31 December 2022

Profit and loss account
For the year ended 31 December 2022

	2022	2021
-		
Other operating income	-	(20)
Other interest receivable and similar income	-	6,157,565
Profit on ordinary activities before taxation	-	6,157,545
Tax on profit on ordinary activities	-	-
Profit for the financial year	-	6,157,545



Tarmac Holdings (THL) Limited**Balance Sheet
as at 31 December 2022**

	Note	2022 £	2021 £
Current assets			
Debtors		<u>1</u>	<u>1</u>
Net assets		<u><u>1</u></u>	<u><u>1</u></u>
Capital and reserves			
Called up share capital	4	<u>1</u>	<u>1</u>
Shareholders' funds		<u><u>1</u></u>	<u><u>1</u></u>

For the year ending 31 December 2022, the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the Company to obtain an audit opinion of its accounts for the year ending 31 December 2022 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 financial statements of Tarmac Holdings (THL) Limited company number 00132583, have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and were approved and authorised for issue by the Board of Directors on 27-Sep-2023

DocuSigned by:

Ruth Button

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Director

Tarmac Holdings (THL) Limited

Notes to the Financial Statements for the Year Ended 31 December 2022

1 Accounting Policy

The Company is incorporated in England and Wales and domiciled in the United Kingdom.

The Company meets the definition of a qualifying entity under FRS 100 (Financial Reporting Standard 100) issued by the Financial Reporting Council. These financial statements were prepared in accordance with FRS101 (Financial Reporting Standard 101) 'Reduced Disclosure Framework' as issued by the Financial Reporting Council.

As permitted by FRS 101, the Company has taken advantage of the disclosure exemptions available under that standard. Where required, equivalent disclosures are given in the group accounts of CRH plc. Copies of the financial statements of the ultimate parent company are available from the Company Secretary, 42 Fitzwilliam Square, Dublin, D02 R279, Ireland.

2 Profit and Loss Account

A profit and loss account is presented with these financial statements because the Company received income, incurred expenditure or recognised gains or losses during the preceding financial year.

3 Information regarding directors and employees

The Company had no employees during the year (2021: Nil).

None of the directors received any remuneration from the Company. They are regarded as group employees and paid by a fellow group undertaking.

4 Called up Share capital

Allotted, called up and fully paid shares

	2022 £	2021 £
2 Ordinary shares of £0.50 each	<u>1</u>	<u>1</u>

5 Ultimate Parent Company and Controlling Entity

CRH plc, a company registered in Ireland, is regarded by the directors as being the Company's ultimate parent company and controlling entity.

Tarmac Trading Limited a company registered in England and Wales, is the immediate parent undertaking in the UK.