TIMLOC BUILDING PRODUCTS LIMITED No. 930724

Balance Sheet

at 30 June 2020

| | 2020 £000 | 2019 £000 |
|--|--------------|--------------|
| Current Assets Debtors - amounts falling due from Group undertakings | 1,366 | 1,366 |
| Net Current Assets | 1,366 | 1,366 |
| Net Assets | 1,366 | 1,366 |
| Capital and Reserves | | |
| Called up share capital | 3 | 3 |
| Profit and loss account | 1,363 | 1,363 |
| Equity Shareholders' Funds | 1,366 | 1,366 |

Statements:

For the year ending 30 June 2020 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the Company to obtain an audit of its accounts for the year 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.

The financial statements were approved by the Board on 30/10/2020 and signed on its behalf by:

H Ashton Director

Herance

TUESDAY



05/01/2021 COMPANIES HOUSE

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