

TIMLOC BUILDING PRODUCTS LIMITED

No. 930724

Balance Sheet

at 30 June 2018

	2018 £000	2017 £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 2018 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
behalf by:

1/2/19

and signed on its



S Lee
Director

TUESDAY



A16 *A7Z55TWB* #156
12/02/2019
COMPANIES HOUSE