

# Inductoheat (Tewkesbury) Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2017

Devereux & Hunt Ltd  
Certified Accountants  
29 Basepoint Business Centre  
Oakfield Close  
Tewkesbury  
Glos  
GL20 8SD

**Inductoheat (Tewkesbury) Ltd**

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# **Inductoheat (Tewkesbury) Ltd**

## **Company Information**

**Directors** Mr R Reynolds  
Mrs L Reynolds

**Company secretary** Mrs S Evans

**Registered office** Unit 23 Cotteswold Dairy Industrial Estate  
Northway Lane  
Tewkesbury  
Glos  
GL20 8JE

**Accountants** Devereux & Hunt Ltd  
Certified Accountants  
29 Basepoint Business Centre  
Oakfield Close  
Tewkesbury  
Glos  
GL20 8SD

**Inductoheat (Tewkesbury) Ltd**  
**(Registration number: 05184711)**  
**Balance Sheet as at 31 August 2017**

|  | <b>2017</b><br><b>£</b> | <b>2016</b><br><b>£</b> |
|--|-------------------------|-------------------------|
| Fixed assets                                   | 31,924                  | 32,725                  |
| Current assets                                 | 84,765                  | 77,624                  |
| Prepayments and accrued income                 | 331                     | 338                     |
| Creditors: Amounts falling due within one year | (27,405)                | (50,350)                |
| Net current assets                             | 57,691                  | 27,612                  |
| Total assets less current liabilities          | 89,615                  | 60,337                  |
| Provisions for liabilities                     | -                       | (6,202)                 |
| Accruals and deferred income                   | (10,990)                | (13,816)                |
|  | 78,625                  | 40,319                  |
| Capital and reserves                           | 78,625                  | 40,319                  |

**Inductoheat (Tewkesbury) Ltd**  
**(Registration number: 05184711)**  
**Balance Sheet as at 31 August 2017**

**1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:  
Unit 23 Cotteswold Dairy Industrial Estate  
Northway Lane  
Tewkesbury  
Glos  
GL20 8JE

These financial statements were authorised for issue by the Board on 19 December 2017.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 19 December 2017 and signed on its behalf by:

.....

Mr R Reynolds

Director

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.