

Inductoheat (Tewkesbury) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2020

Inductoheat (Tewkesbury) Ltd

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Inductoheat (Tewkesbury) Ltd

Company Information

Directors	Mrs L Reynolds Mr R Reynolds I C Hawkes C N Newman
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 51 Basepoint Business Centre Oakfield Close Tewkesbury Glos GL20 8SD

Inductoheat (Tewkesbury) Ltd
(Registration number: 05184711)
Balance Sheet as at 31 August 2020

	2020 £	2019 £
Fixed assets	30,578	28,219
Current assets	194,190	156,567
Prepayments and accrued income	601	737
Creditors: Amounts falling due within one year	(53,786)	(37,007)
Net current assets	141,005	120,297
Total assets less current liabilities	171,583	148,516
Accruals and deferred income	(24,930)	(33,221)
	<u>146,653</u>	<u>115,295</u>
Capital and reserves	<u>146,653</u>	<u>115,295</u>

Inductoheat (Tewkesbury) Ltd
(Registration number: 05184711)
Balance Sheet as at 31 August 2020

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 17 February 2021.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 7 (2019 - 8).

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 2020 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 17 February 2021 and signed on its behalf by:

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Mr R Reynolds
Director

Oakfield Close

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.