

**FOAM INSULATIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Shore Accounting Ltd
Innovation Centre, Highfield Drive
St Leonards on Sea
East Sussex
TN38 9UH

Foam Insulations Limited
Balance Sheet
As at 30 June 2021

Registered number: 08577693

	2021	2020
	£	£
Fixed assets	54,274	28,194
Current assets	266,959	68,453
Creditors: Amounts Falling Due Within One Year	(53,291)	(49,538)
NET CURRENT ASSETS	<u>213,668</u>	<u>18,915</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>267,942</u>	<u>47,109</u>
Accruals and deferred income	(800)	(848)
NET ASSETS	<u><u>267,142</u></u>	<u><u>46,261</u></u>
CAPITAL AND RESERVES	<u><u>267,142</u></u>	<u><u>46,261</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	<u>3</u>	<u>3</u>
	<u><u>3</u></u>	<u><u>3</u></u>

2. General Information

Foam Insulations Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08577693 . The registered office is Unit 31 Elva Way, Bexhill On Sea, East Sussex, TN39 5BF.

For the year ending 30 June 2021 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Bruce

Director

17/09/2021

Foam Insulations Limited
Balance Sheet (continued)
As at 30 June 2021

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.