

**TIMBERTHERM LTD
UNAUDITED DORMANT FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

Timbertherm Ltd
Statement of Financial Position
As at 31 May 2021

Registered number: 09060633

	2021	2020
	£	£
Current assets	100	100
	<hr/>	<hr/>
NET CURRENT ASSETS	100	100
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	100	100
	<hr/>	<hr/>
NET ASSETS	100	100
	<hr/>	<hr/>
CAPITAL AND RESERVES	100	100
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2020: 2)

2. General Information

Timbertherm Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09060633 . The registered office is Foremost House, Radford Way, Billericay, Essex, CM12 0BT.

Timbertherm Ltd
Statement of Financial Position (continued)
As at 31 May 2021

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges 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 M Fox

Director

28 February 2022

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.