



Filtration & Valves Limited
Annual report and financial
statements
for the year ended 31 December
2020

Company Registration No. 01460584

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Filtration & Valves Limited

**Annual report and financial statements
for the year ended 31 December 2020**

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Filtration & Valves Limited

Directors' report for the year ended 31 December 2020

The directors present their annual report and financial statements for the year ended 31 December 2020.

Principal activity

The company has been dormant, as defined in section 1169 of the Companies Act 2006, throughout the year and the preceding year.

Business review

The directors have no current intentions for the company to recommence trading in the foreseeable future.

Directors and directors' interests

The directors who held office during the year were as follows:

C Grähs	
N Johansson	
I Leijonberg	
D Hill	Resigned 10 February 2020
S Hale	Resigned 19 February 2020
M Noakes	Resigned 8 April 2020

Auditors

The company was entitled to exemption under Section 480 of the Companies Act 2006 from the requirement to have its financial statements audited for the year ended 31 December 2020.

Approved by the board or directors and signed on its behalf by:

Niklas Johansson
Niklas Johansson
Director

30 March 2021

Trelleborg
International Drive
Tewkesbury Business Park
Tewkesbury
England
GL20 8UQ

Registered number: 01460584

Filtration & Valves Limited
Balance sheet at 31 December 2020

	Note	2020 £	2019 £
Current assets			
Debtors		100	100
Net assets		100	100
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		-	-
Shareholder's funds		100	100

The company has not traded during the year, had no sales and incurred no expenditure. Consequently, the company has made neither a profit nor a loss.

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period 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.

These financial statements were approved by the board of directors on 30 March 2021 and were signed on its behalf by:

Niklas Johansson
 Niklas Johansson
 Director

Registered number: 01460584

The accompanying notes form an integral part of these financial statements.

Filtration & Valves Limited
Notes to the financial statements
for the year ended 31 December 2020

1 General Information

Filtration & Valves Limited is a private company limited by shares and is incorporated in the United Kingdom under the Companies Act 2006 and registered in England and Wales. The address of its registered office is Trelleborg, International Drive, Tewkesbury, Gloucestershire, GL20 8UQ.

2 Statement of compliance

The financial statements have been prepared in compliance with United Kingdom Accounting Standards, including Financial Reporting Standard 102, "The Financial Reporting Standard applicable in the United Kingdom and the Republic of Ireland" ("FRS102") issued by the Financial Reporting Council and the Companies Act 2006.

3 Summary of significant accounting policies

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Basis of accounting

The company was dormant throughout the year. The financial statements have been prepared under the historical cost convention.

4 Called up share capital

	No.	£
Allotted and fully paid ordinary shares of 1p each		
At 1 January 2020 and at 31 December 2020	100	100

All shareholders are entitled to one vote per share. All shares have attached to them full dividend and capital distribution rights.

5 Controlling parties

The immediate parent undertaking is Copper Bidco Limited.

The ultimate parent undertaking, controlling party and smallest and largest group to consolidate these financial statements is Trelleborg AB (publ), a company incorporated in Sweden. The registered office of Trelleborg AB (publ) is PO Box 153, S-231 22, Trelleborg, Sweden and copies of the consolidated financial statements can be obtained from this address.