

Company Registration Number 08966103 (England and Wales)

CRUX THERMAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

CRUX THERMAL LIMITED

COMPANY INFORMATION

Directors	Mr M Cross Mrs J Cross Mr J Cross
Secretary	Mrs J Cross
Company number	08966103
Registered office	Bennett Corner House 33 Coleshill Street Sutton Coldfield West Midlands B72 1SD
Accountants	Jackson Calvert Limited Bennett Corner House 33 Coleshill Street Sutton Coldfield West Midlands B72 1SD
Business address	Unit 4 17 Reddicap Trading Estate Sutton Coldfield West Midlands B75 7BU

CRUX THERMAL LIMITED

CONTENTS

	Page
Directors' report	1
Balance sheet	2

CRUX THERMAL LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 MARCH 2017

The directors present their annual report and financial statements for the year ended 31 March 2017.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr M Cross

Mrs J Cross

Mr J Cross

Disabled persons

Applications for employment by disabled persons are always fully considered, bearing in mind the aptitudes of the applicant concerned. In the event of members of staff becoming disabled, every effort is made to ensure that their employment within the company's continues and that the appropriate training is arranged. It is the policy of the company that the training, career development and promotion of disabled persons should, as far as possible, be identical to that of other employees.

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr M Cross

Director

10 August 2017

Mrs J Cross

Director

CRUX THERMAL LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		2,990		3,988
Current assets	19,438		22,646	
Prepayments and accrued income	3,375		-	
Creditors: amounts falling due within one year	(9,337)		(7,791)	
Net current assets		13,476		14,855
Total assets less current liabilities		16,466		18,843
Net assets		16,466		18,843
Capital and reserves		16,466		18,843

Crux Thermal Limited is a private company limited by shares incorporated in England and Wales. The registered office is Bennett Corner House, 33 Coleshill Street, Sutton Coldfield, West Midlands, B72 1SD.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 10 August 2017 and are signed on its behalf by:

Mr M Cross
Director

Mrs J Cross
Director

Company Registration Number 08966103

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.