

REGISTERED NUMBER: 00882582 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017
FOR
INDUSTRIAL PLANT DEVELOPMENT LIMITED

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for the Year Ended 30 JUNE 2017**

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INDUSTRIAL PLANT DEVELOPMENT LIMITED (BY SHARES)

COMPANY INFORMATION
for the Year Ended 30 JUNE 2017

DIRECTORS: Mr P S Chernowski
Mr R Newbould

SECRETARY: Mr P S Chernowski

REGISTERED OFFICE: 4 Gloucester Road
Luton
Bedfordshire
LU1 3HX

REGISTERED NUMBER: 00882582 (England and Wales)

ACCOUNTANTS: Foxley Kingham
Chartered Accountants
Prospero House
46-48 Rothesay Road
Luton
Bedfordshire
LU1 1QZ

BALANCE SHEET
30 JUNE 2017

	2017 £	£	2016 £	£
FIXED ASSETS		162,935		217,272
CURRENT ASSETS	118,288		262,715	
CREDITORS				
Amounts falling due within one year	<u>(141,259)</u>		<u>(155,622)</u>	
NET CURRENT (LIABILITIES)/ASSETS		<u>(22,971)</u>		<u>107,093</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		139,964		324,365
CREDITORS				
Amounts falling due after more than one year		<u>45,692</u>		<u>70,065</u>
NET ASSETS		<u>94,272</u>		<u>254,300</u>
CAPITAL AND RESERVES		<u>94,272</u>		<u>254,300</u>

NOTE TO THE FINANCIAL STATEMENTS

1. SECURED DEBTS

The company's hire purchase creditors are secured over the assets to which they relate.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

BALANCE SHEET - continued
30 JUNE 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 October 2017 and were signed on its behalf by:

Mr P S Chernowski - Director

Mr R Newbould - Director

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.