

W & K Insulation Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2019

W & K Insulation Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

W & K Insulation Limited

Company Information

Directors Mr A C Tyler
Mrs T Tyler

Company secretary Mrs T Tyler

Registered office Ashton House
Main Road
Covenham St Bartholomew
Louth
LN11 0PF

Solicitors Beetenson & Gibbon
Lauriston House
Town Hall Square
Grimsby
North East Lincolnshire
DN31 1JB

W & K Insulation Limited

(Registration number: 00988163)
Balance Sheet as at 30 September 2019

	2019 £	2018 £
Fixed assets	22,174	29,568
Current assets	120,916	132,306
Prepayments and accrued income	915	926
Creditors: Amounts falling due within one year	(100,831)	(121,186)
Net current assets	21,000	12,046
Total assets less current liabilities	43,174	41,614
Creditors: Amounts falling due after more than one year	(14,570)	(19,062)
Accruals and deferred income	(2,750)	(2,700)
	25,854	19,852
Capital and reserves	25,854	19,852

1 General information

The company is a private company limited by share capital incorporated in England and the company registration number is 00988163.

The address of its registered office is:

Ashton House
Main Road
Covenham St Bartholomew
Louth
LN11 0PF

These financial statements were authorised for issue by the Board on 2 April 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements have been prepared in sterling and are rounded to the nearest pound.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2018 - 9).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2019 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

W & K Insulation Limited

(Registration number: 00988163)

Balance Sheet as at 30 September 2019

Approved and authorised by the Board on 2 April 2020 and signed on its behalf by:

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Mr A C Tyler
Director

Page 3

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