Company registration number: 01371962

**INTERNAT STEEL SUPPLIES LTD** 

Unaudited filleted financial statements

31 December 2018

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Directors and other information

Statement of financial position and notes to the financial statements

#### **Directors and other information**

**Director** Ms K. Aston

Secretary Miss L.G.Stokes

Company number 01371962

**Registered office** 5 St Matthews Close

Hednesford Cannock Staffs

WS12 5FL

Accountants Active Business Consultants

9 Castle Court (2) Castlegate Way

Dudley

West Midlands

DY14RH

Bankers

Lloyds TSB plc

28/30 The Inhedge

Dudley

West Midlands

DY1 1RR

# Statement of financial position

Notes to the financial statements

# 31 December 2018

|  | 2018      | 2017     |
|--|-----------|----------|
|  | £         | £        |
| Fixed assets                                   | -         | 26       |
| Current assets                                 | 43,396    | 40,747   |
| Creditors: amounts falling due within one year | ( 14,457) | ( 7,850) |
|  |           |          |
| Net current assets                             | 28,939    | 32,897   |
|  |           |          |
| Total assets less current liabilities          | 28,939    | 32,923   |
| Accruals and deferred income                   | ( 830)    | ( 830)   |
|  |           |          |
| Net assets                                     | 28,109    | 32,093   |
|  |           |          |
| Capital and reserves                           | 28,109    | 32,093   |
|  |           |          |

### Year ended 31 December 2018

# 1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

|             | Balance | Advances      | Balance    |
|-------------|---------|---------------|------------|
|             | brought | /(credits) to | o/standing |
|             | forward | the director  |            |
|             | £       | £             | £          |
| Ms K. Aston | -       | 2,500         | 2,500      |
|             |         |               |            |
| 2017        |         |               |            |
|             | Balance | Advances      | Balance    |
|             | brought | /(credits) to | o/standing |
|             | forward | the director  |            |
|             | £       | £             | £          |
| Ms K. Aston | -       | -             | -          |
|             |         |               |            |

For the year ending 31 December 2018 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.
- The director acknowledges theirher responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 04 February 2019, and are signed on behalf of the board by:

#### Ms K. Aston

Director

Company registration number: 01371962

The company is a private company limited by shares, registered in England.

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.