

Industrial Pipeline Supplies Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2019

Murrell Consultancy Limited
13 Coleshill Street
Sutton Coldfield
B72 1SD

Industrial Pipeline Supplies Limited

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Industrial Pipeline Supplies Limited

Company Information

Director	Mr P Hurrell
Company secretary	Mrs L A Hurrell
Registered office	30 New John Street West Birmingham B19 3NB
Accountants	Murrell Consultancy Limited 13 Coleshill Street Sutton Coldfield B72 1SD

Industrial Pipeline Supplies Limited

(Registration number: 04476053)

Balance Sheet as at 31 December 2019

	2019 £	2018 £
Fixed assets	18,141	30,504
Current assets	207,577	212,233
Prepayments and accrued income	-	781
Creditors: Amounts falling due within one year	(146,388)	(152,915)
Net current assets	61,189	60,099
Total assets less current liabilities	79,330	90,603
Creditors: Amounts falling due after more than one year	(2,142)	(7,284)
Accruals and deferred income	(500)	(500)
	76,688	82,819
Capital and reserves	76,688	82,819

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

30 New John Street West

Birmingham

B19 3NB

These financial statements were authorised for issue by the director on 26 February 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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 6 (2018 - 6).

3 Financial commitments, guarantees and contingencies

Amounts disclosed in the balance sheet

Included in the balance sheet are financial commitments of £7,284 (2018 - £14,393). The company has entered into Hire Purchase agreements, which are secured over the assets that they were used to purchase.

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Balance Sheet as at 31 December 2019

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 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 February 2020

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Mr P Hurrell
Director

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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.