

# Industrial Pipeline Supplies Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2018

Murrell Consultancy Limited  
13 Coleshill Street  
Sutton Coldfield  
West Midlands  
B72 1SD

# **Industrial Pipeline Supplies Limited**

## **Contents**

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

# **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  
West Midlands  
B72 1SD

# Industrial Pipeline Supplies Limited

(Registration number: 04476053)

## Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	30,504	25,464
Current assets	212,233	175,782
Prepayments and accrued income	781	-
Creditors: Amounts falling due within one year	(152,915)	(117,609)
Net current assets	60,099	58,173
Total assets less current liabilities	90,603	83,637
Creditors: Amounts falling due after more than one year	(7,284)	(1,968)
Accruals and deferred income	(500)	(720)
	82,819	80,949
Capital and reserves	82,819	80,949

### 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 8 April 2019.

#### 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 (2017 - 7).

### 3 Financial commitments, guarantees and contingencies

#### Amounts disclosed in the balance sheet

Included in the balance sheet are financial commitments of £14,393 (2017 - £8,313). The company has entered into Hire Purchase agreements, which are secured over the assets that they were used to purchase.

## **Industrial Pipeline Supplies Limited**

**(Registration number: 04476053)**

### **Balance Sheet as at 31 December 2018**

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 2018 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 8 April 2019

.....  
Mr P Hurrell  
Director

Page 3

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.