

# Industrial Pipeline Supplies Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2021

# Industrial Pipeline Supplies Limited

(Registration number: 04476053)

## Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	39,379	26,979
Current assets	168,056	252,223
Creditors: Amounts falling due within one year	(113,674)	(183,290)
Net current assets	54,382	68,933
Total assets less current liabilities	93,761	95,912
Creditors: Amounts falling due after more than one year	(22,866)	(9,980)
Accruals and deferred income	(3,824)	(600)
	67,071	85,332
Capital and reserves	67,071	85,332

### 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 19 May 2022.

#### 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 (2020 - 6).

### 3 Financial commitments, guarantees and contingencies

#### Amounts disclosed in the balance sheet

Included in the balance sheet are financial commitments of £31,063 (2020 - £15,544). The company has entered into Hire Purchase agreements, which are secured over the assets that they were used to purchase.

## **Industrial Pipeline Supplies Limited**

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### **Balance Sheet as at 31 December 2021**

For the financial year ending 31 December 2021 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.

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.

Approved and authorised by the director on 19 May 2022

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Mr P Hurrell

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.