

Industrial Pipeline Supplies Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 December 2022

Industrial Pipeline Supplies Limited

(Registration number: 04476053)

Balance Sheet as at 31 December 2022

	2022 £	2021 £
Fixed assets	26,772	39,379
Current assets	253,803	168,056
Creditors: Amounts falling due within one year	(212,806)	(113,674)
Net current assets	40,997	54,382
Total assets less current liabilities	67,769	93,761
Creditors: Amounts falling due after more than one year	(14,668)	(22,866)
Accruals and deferred income	(824)	(3,824)
	52,277	67,071
Capital and reserves	52,277	67,071

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 September 2023.

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 7 (2021 - 6).

3 Financial commitments, guarantees and contingencies

Amounts disclosed in the balance sheet

Included in the balance sheet are financial commitments of £22,866 (2021 - £31,063). The company has entered into Hire Purchase agreements, which are secured over the assets that they were used to purchase.

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For the financial year ending 31 December 2022 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 September 2023

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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.