Registration number: 04476053

Industrial Pipeline Supplies Limited

Unaudited Filleted Financial Statements

for the Year Ended 31 December 2023

Industrial Pipeline Supplies Limited

(Registration number: 04476053)
Balance Sheet as at 31 December 2023

	2023 £	2022 £
Fixed assets	50,358	26,772
Current assets	252,486	253,803
Creditors: Amounts falling due within one year	(215,670)	(212,806)
Net current assets	36,816	40,997
Total assets less current liabilities	87,174	67,769
Creditors: Amounts falling due after more than one year	(26,241)	(14,668)
Accruals and deferred income	(500)	(824)
	60,433	52,277
Capital and reserves	60,433	52,277

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 22 February 2024.

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 (2022 - 7).

3 Financial commitments, guarantees and contingencies

Amounts disclosed in the balance sheet

Included in the balance sheet are financial commitments of £42,449 (2022 - £22,866). 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 2023

For the financial year ending 31 December 2023 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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 22 February 2024

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Mr P Hurrell

Director