

Company Registration Number 05044369 (England and Wales)

PENCOED REINFORCEMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2017
PAGES FOR FILING WITH REGISTRAR

PENCOED REINFORCEMENTS LIMITED

BALANCE SHEET

AS AT 5 APRIL 2017

	2017		2016	
	£	£	£	£
Fixed assets		31,284		36,513
Current assets	40,440		20,793	
Creditors: amounts falling due within one year	(13,077)		(2,951)	
Net current assets		27,363		17,842
Total assets less current liabilities		58,647		54,355
Net assets		58,647		54,355
Capital and reserves		58,647		54,355

Pencoed Reinforcements Limited is a private company limited by shares incorporated in England and Wales. The registered office is Pencoed House, Upper Cwmbran, Cwmbran, Torfaen, NP44 5AY.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 5 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 22 December 2017 and are signed on its behalf by:

M Pengelly
Director

Company Registration Number 05044369

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.