

Company Registration Number 05044369 (England and Wales)

PENCOED REINFORCEMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2018
PAGES FOR FILING WITH REGISTRAR

PENCOED REINFORCEMENTS LIMITED

BALANCE SHEET

AS AT 5 APRIL 2018

	2018		2017
	£	£	£
Fixed assets		27,952	31,284
Current assets	48,847		40,440
Creditors: amounts falling due within one year	(13,651)		(13,077)
Net current assets		35,196	27,363
Total assets less current liabilities		63,148	58,647
Net assets		63,148	58,647
Capital and reserves		63,148	58,647

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

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

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

For the year ended 5 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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 21 December 2018 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.