REGISTERED NUMBER: 07316489 (England and Wales)

#### UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2018

**FOR** 

BRAKE PIPE FLARING TOOLS LIMITED

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#### BRAKE PIPE FLARING TOOLS LIMITED

## COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2018

DIRECTORS:	J J White
	Mrs V C White

**SECRETARY:** J J White

**REGISTERED OFFICE:** Stephenson Road

Harrowbrook Ind Estate

Hinckley Leicestershire LE10 3DJ

**REGISTERED NUMBER:** 07316489 (England and Wales)

**ACCOUNTANTS:** Power Thompson

Chartered Accountants Business Advisors 199 Clarendon Park Road

Leicester LE2 3AN

#### BRAKE PIPE FLARING TOOLS LIMITED (REGISTERED NUMBER: 07316489)

### BALANCE SHEET 31 JULY 2018

	2018 £	2017 £
CURRENT ASSETS Cash in hand TOTAL ASSETS LESS CURRENT	50	50
LIABILITIES	50	50
CAPITAL AND RESERVES Called up share capital SHAREHOLDERS' FUNDS	<u>50</u> 50	<u>50</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
  - preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections
- (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 10 April 2019 and were signed on its behalf by:

J J White - Director

#### BRAKE PIPE FLARING TOOLS LIMITED (REGISTERED NUMBER: 07316489)

#### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2018

#### 1. **STATUTORY INFORMATION**

Brake Pipe Flaring Tools Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

#### 2. ACCOUNTING POLICIES

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

# CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF BRAKE PIPE FLARING TOOLS LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Brake Pipe Flaring Tools Limited for the year ended 31 July 2018 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the Board of Directors of Brake Pipe Flaring Tools Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Brake Pipe Flaring Tools Limited and state those matters that we have agreed to state to the Board of Directors of Brake Pipe Flaring Tools Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Brake Pipe Flaring Tools Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Brake Pipe Flaring Tools Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Brake Pipe Flaring Tools Limited. You consider that Brake Pipe Flaring Tools Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Brake Pipe Flaring Tools Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Power Thompson Chartered Accountants Business Advisors 199 Clarendon Park Road Leicester LE2 3AN

10 April 2019

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.