Registered Number:07822928 England and Wales

Specialist Sealing Products (West Yorkshire) Limited
Unaudited Financial Statements

For the year ended 31 October 2018

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Specialist Sealing Products (West Yorkshire) Limited Statement of Financial Position and Notes to the Accounts As at 31 October 2018

| | £ | 2018 £ | £ | 2017 £ |
|--|----------|-----------|----------|-----------|
| Fixed assets | | 1,418 | | 571 |
| Current assets | 51,842 | | 34,685 | |
| Creditors: amounts falling due within one year | (51,076) | | (32,675) | |
| Net current assets | | 766 | | 2,010 |
| Total assets less current liabilities | | 2,184 | | 2,581 |
| Accruals and deferred income | | (1,250) | | (1,250) |
| Net assets | | 934 | • | 1,331 |
| Capital and reserves | | 934 | | 1,331 |

Notes to the Accounts

Statutory Information

Specialist Sealing Products (West Yorkshire) Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 07822928.

Registered address:

2 Heron Close

Harden

Bingley

West Yorkshire

BD16 1QN

The presentation currency is £ sterling.

Specialist Sealing Products (West Yorkshire) Limited Statement of Financial Position and Notes to the Accounts Continued For the year ended 31 October 2018

For the year ended 31 October 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for:

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) 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 Section 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.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies

These financial statements were approved and authorised for issue by the Board on 30 April 2019 and were signed by:

Mrs Angelina Dixon

Director

Mr Gavin Dixon

Director