

# **WIRRAL INSULATION SUPPLIES LTD**

**Company Registration Number:  
09808026 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2017**

## **Period of accounts**

**Start date: 01 November 2016**

**End date: 31 October 2017**

# **WIRRAL INSULATION SUPPLIES LTD**

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# **WIRRAL INSULATION SUPPLIES LTD**

## **Company Information**

**for the Period Ended 31 October 2017**

**Registered office:**

1  
Elton Drive  
Wirral  
Merseyside  
GBR  
CH63 9HD

**Company Registration Number:**

09808026 (England and Wales)

# WIRRAL INSULATION SUPPLIES LTD

## Profit and Loss Account

for the Period Ended 31 October 2017

	<i>2017</i> <i>£</i>	<i>13 months to</i> <i>31 Oct 2016</i> <i>£</i>
Turnover	66,296	25,906
Other Income	0	0
Cost of Materials	(42,130)	(12,597)
Staff Costs	(6,000)	(2,000)
Depreciation and Writeoffs	(1,341)	(822)
Other charges	(16,291)	(11,810)
Tax on Profit	(375)	(0)
Profit or (Loss) for Period	159	(1,323)

# WIRRAL INSULATION SUPPLIES LTD

## Balance sheet

As at 31 October 2017

	2017 £	13 months to 31 Oct 2016 £
Called up share capital not paid:	0	0
Fixed Assets:	2,594	2,478
Current assets:	18,602	10,600
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 7,632 )	( 3,876 )
<b>Net current assets (liabilities):</b>	<b>10,970</b>	<b>6,724</b>
Total assets less current liabilities:	13,564	9,202
Creditors: amounts falling due after more than one year:	( 0 )	( 10,515 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 913 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>12,651</b>	<b>( 1,313 )</b>
<b>Capital and reserves:</b>	<b>12,651</b>	<b>( 1,313 )</b>

# **WIRRAL INSULATION SUPPLIES LTD**

## **Balance sheet continued**

For the year ending 31 October 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 26 July 2018**

**And Signed On Behalf Of The Board By:**

Name: Stephen Galloway

Status: Director

The notes form part of these financial statements

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.