

WIRRAL INSULATION SUPPLIES LTD

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

Unaudited micro entity accounts for the year ended 31 October 2021

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

WIRRAL INSULATION SUPPLIES LTD

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WIRRAL INSULATION SUPPLIES LTD

Company Information

for the Period Ended 31 October 2021

Registered office:

52
Oxford Drive
Wirral
England
CH63 1JQ

Company Registration Number:

09808026 (England and Wales)

WIRRAL INSULATION SUPPLIES LTD

Profit and Loss Account

for the Period Ended 31 October 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	329,539	242,739
Income from coronavirus (COVID-19) business support grants	0	10,000
Other Income	0	0
Cost of Materials	(245,834)	(184,382)
Staff Costs	(38,137)	(23,254)
Depreciation and Writeoffs	(2,877)	(3,150)
Other charges	(30,459)	(24,247)
Tax on Profit	(1,970)	(3,963)
Profit or (Loss) for Period	10,262	13,743

WIRRAL INSULATION SUPPLIES LTD

Balance sheet

As at 31 October 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	7,146	4,862
Current assets:	84,729	67,127
Prepayments and accrued income:	3,005	2,754
Creditors: amounts falling due within one year:	(55,992)	(43,698)
Net current assets (liabilities):	31,742	26,183
Total assets less current liabilities:	38,888	31,045
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(10,031)	(6,327)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	28,857	24,718
Capital and reserves:	28,857	24,718

WIRRAL INSULATION SUPPLIES LTD

Balance sheet continued

For the year ending 31 October 2021 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 28 July 2022

And Signed On Behalf Of The Board By:

Name: Stephen Galloway

Status: Director

The notes form part of these financial statements

WIRRAL INSULATION SUPPLIES LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

1. Employee Information

Average number of employees: 3

WIRRAL INSULATION SUPPLIES LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

2. Off balance sheet disclosure

No

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.