

REGISTERED NUMBER: 10302131 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JULY 2018

FOR

BAILEYS FIBREGLASS LIMITED

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BAILEYS FIBREGLASS LIMITED (REGISTERED NUMBER: 10302131)**STATEMENT OF FINANCIAL POSITION****31ST JULY 2018**

	2018		2017	
	£	£	£	£
FIXED ASSETS		169		-
CURRENT ASSETS	11,903		13,662	
PREPAYMENTS AND ACCRUED INCOME	79		69	
CREDITORS				
Amounts falling due within one year	(6,335)		(6,488)	
NET CURRENT ASSETS		5,647		7,243
TOTAL ASSETS LESS CURRENT LIABILITIES		5,816		7,243
ACCRUALS AND DEFERRED INCOME		1,094		1,839
NET ASSETS		4,722		5,404
CAPITAL AND RESERVES		4,722		5,404

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Baileys Fibreglass Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10302131

Registered office: Newport House
Newport Road
Stafford
Staffordshire
ST16 1DA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2017 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2018.

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

The director acknowledges his 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 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.
- (b)

STATEMENT OF FINANCIAL POSITION - continued
31ST JULY 2018

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

The financial statements were approved by the director on 12th October 2018 and were signed by:

Mr A J Littler - Director

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.