

W & K Insulation Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2017

W & K Insulation Limited

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W & K Insulation Limited

(Registration number: 00988163)

Balance Sheet as at 30 September 2017

	2017 £	2016 £
Fixed assets	15,000	19,999
Current assets	155,305	149,736
Prepayments and accrued income	1,446	1,621
Creditors: Amounts falling due within one year	(108,737)	(92,478)
Net current assets	48,014	58,879
Total assets less current liabilities	63,014	78,878
Creditors: Amounts falling due after more than one year	(2,643)	(5,815)
Provisions for liabilities	-	(4,000)
Accruals and deferred income	(2,650)	(2,600)
	57,721	66,463
Capital and reserves	57,721	66,463

1 General information

The company is a private company limited by share capital incorporated in England and the company registration number is 00988163.

The address of its registered office is:

Ashton House
Main Road
Covenham St Bartholomew
Louth
LN11 0PF

These financial statements were authorised for issue by the Board on 16 April 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

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

W & K Insulation Limited

(Registration number: 00988163)

Balance Sheet as at 30 September 2017

Approved and authorised by the Board on 16 April 2018 and signed on its behalf by:

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Mr A C Tyler

Director

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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.