

W & K Insulation Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2018

W & K Insulation Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

W & K Insulation Limited

Company Information

Directors Mr A C Tyler
Mrs T Tyler

Company secretary Mrs T Tyler

Registered office Ashton House
Main Road
Covenham St Bartholomew
Louth
LN11 0PF

Solicitors Beetenson & Gibbon
Lauriston House
Town Hall Square
Grimsby
North East Lincolnshire
DN31 1JB

W & K Insulation Limited

(Registration number: 00988163)
Balance Sheet as at 30 September 2018

	2018 £	2017 £
Fixed assets	29,568	15,000
Current assets	132,306	155,305
Prepayments and accrued income	926	1,446
Creditors: Amounts falling due within one year	(121,186)	(108,737)
Net current assets	12,046	48,014
Total assets less current liabilities	41,614	63,014
Creditors: Amounts falling due after more than one year	(19,062)	(2,643)
Accruals and deferred income	(2,700)	(2,650)
	19,852	57,721
Capital and reserves	19,852	57,721

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 20 May 2019.

Basis of preparation

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'.

The financial statements have been prepared in sterling and are rounded to the nearest pound.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 9 (2017 - 9).

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 2018 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 2018

Approved and authorised by the Board on 20 May 2019 and signed on its behalf by:

.....

Mr A C Tyler
Director

Page 3

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.