

**JAMES UPSHALL PIPE COMPANY (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018**

Anderson Partners

The Red House,
Windmill Lane, Ashurst Wood,
East Grinstead
West Sussex
RH19 3SZ

James Upshall Pipe Company (UK) Limited
Balance Sheet
As at 28 February 2018

Registered number: 03027187

	2018	2017
	£	£
Fixed assets	59	79
Current assets	26,672	27,981
Creditors: Amounts Falling Due Within One Year	(491)	(327)
	<hr/>	<hr/>
NET CURRENT ASSETS	26,181	27,654
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	26,240	27,733
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Creditors: Amounts Falling After More Than One Year	(184,185)	(185,267)
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NET ASSETS	<u>(157,945)</u>	<u>(157,534)</u>
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CAPITAL AND RESERVES	<u>(157,945)</u>	<u>(157,534)</u>
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. General Information

James Upshall Pipe Company (UK) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03027187. The registered office is Knowle House, Knowle Road, Brenchley, Kent, TN12 7DN.

James Upshall Pipe Company (UK) Limited
Balance Sheet (continued)
As at 28 February 2018

For the year ending 28 February 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 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs K Ezrati

02/08/2018

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.