

REGISTERED NUMBER: 01626918 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

INDUSTRIAL PROTECTIVE & SAFETYWEAR LTD

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FOR THE YEAR ENDED 31 MARCH 2016**

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INDUSTRIAL PROTECTIVE & SAFETYWEAR LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTORS:

L P Hapangama
A V R d S Jayatilleke
M A Brooker

REGISTERED OFFICE:

Units 15
Charlton Drive
Corngreaves Trading Estate
Cradley Heath
West Midlands
B64 7BJ

REGISTERED NUMBER:

01626918 (England and Wales)

**BALANCE SHEET
31 MARCH 2016**

	Notes	31.3.16 £	31.3.15 £
CURRENT ASSETS			
Debtors		<u>98</u>	<u>98</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>98</u>	<u>98</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>98</u>	<u>98</u>
SHAREHOLDERS' FUNDS		<u>98</u>	<u>98</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 December 2016 and were signed on its behalf by:

M A Brooker - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16	31.3.15
			£	£
98	Ordinary	£1	<u>98</u>	<u>98</u>

3. ULTIMATE PARENT COMPANY

The ultimate parent company is regarded as being Lalan Rubbers (Pvt) Limited, a company incorporated in Sri Lanka, by virtue of its 100% share ownership in Main Man Supplies Limited, the immediate parent company.

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.