Registered number: 01626918

# **INDUSTRIAL PROTECTIVE & SAFETYWEAR LIMITED**

## **UNAUDITED**

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020



## **COMPANY INFORMATION**

**Directors** 

L P Hapangama

A V R d S Jayatilleke

M A Brooker (resigned 30 September 2020) R N Bastock (appointed 1 October 2020)

Company secretary

P J Edwards

Registered number

01626918

Registered office

Unit 15 Charlton Drive

Congreaves Trading Estate
Cradley Heath
West Midlands B64 7BJ

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## DIRECTORS' REPORT FOR THE YEAR ENDED 31 MARCH 2020

The directors present their report and the financial statements for the year ended 31 March 2020.

#### **Directors**

The directors who served during the year were:

L P Hapangama A V R d S Jayatilleke M A Brooker (resigned 30 September 2020)

## Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on

31 March 2021

and signed on its behalf.

R N Bastock Director

#### PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2020

The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

# INDUSTRIAL PROTECTIVE & SAFETYWEAR LIMITED REGISTERED NUMBER: 01626918

#### BALANCE SHEET AS AT 31 MARCH 2020

	Note		2020 £		2019 £
Current assets					
Debtors		98		98	
	<u></u>	98	<del></del>	98	
Total assets less current liabilities	<del></del>	<del>(···                                    </del>	98	<u></u>	98
Net assets			98	_	98
Capital and reserves				<del></del>	
Called up share capital			98		98
		<del></del>	98		98

For the year ended 31 March 2020 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 31 March 2021

R N Bastock Director

The notes on page 4 form part of these financial statements.

#### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2020

#### 1. General information

Industrial Protective & Safetywear Ltd is a private company, limited by shares, registered in England and Wales. The company's registered office address can be found on the Company Information Page

#### 2. Accounting policies

## 2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.