

**INDUSTRIAL PROTECTIVE & SAFETYWEAR LIMITED**

**UNAUDITED**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2018**



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**INDUSTRIAL PROTECTIVE & SAFETYWEAR LIMITED**

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**COMPANY INFORMATION**

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<b>Directors</b>	L P Hapangama A V R d S Jayatilleke M A Brooker
<b>Registered number</b>	01626918
<b>Registered office</b>	Unit 15 Charlton Drive Corngreaves Trading Estate Cradley Heath West Midlands B64 7BJ

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**INDUSTRIAL PROTECTIVE & SAFETYWEAR LIMITED**

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**INDUSTRIAL PROTECTIVE & SAFETYWEAR LIMITED**

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**DIRECTORS' REPORT  
FOR THE YEAR ENDED 31 MARCH 2018**

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The directors present their report and the financial statements for the year ended 31 March 2018.

**Directors**

The directors who served during the year were:

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

**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 *13 December 2018* and signed on its behalf.



M A Brooker  
Director

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**INDUSTRIAL PROTECTIVE & SAFETYWEAR LIMITED**

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**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2018**

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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.

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**INDUSTRIAL PROTECTIVE & SAFETYWEAR LIMITED**  
**REGISTERED NUMBER: 01626918**

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**BALANCE SHEET**  
**AS AT 31 MARCH 2018**

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	Note	2018 £	2017 £
<b>Current assets</b>			
Debtors	98	98	
	<u>98</u>	<u>98</u>	
<b>Total assets less current liabilities</b>		<b>98</b>	<b>98</b>
<b>Net assets</b>		<u><b>98</b></u>	<u><b>98</b></u>
<b>Capital and reserves</b>			
Called up share capital		<b>98</b>	<b>98</b>
		<u><b>98</b></u>	<u><b>98</b></u>

For the year ended 31 March 2018 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  
*13 December 2018.*



**M A Brooker**  
Director

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

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## **INDUSTRIAL PROTECTIVE & SAFETYWEAR LIMITED**

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### **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018**

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#### **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.