

# Replica Glassfibre Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 November 2019

# Replica Glassfibre Limited

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# **Replica Glassfibre Limited**

## **Company Information**

<b>Director</b>	Mr SG Bishop
<b>Registered office</b>	36a Goring Road Goring-by-Sea Worthing West Sussex BN12 4AD
<b>Accountants</b>	Bolden & Long Chartered Accountants 36a Goring Road Goring-by-Sea Worthing West Sussex BN12 4AD

**Replica Glassfibre Limited**  
**(Registration number: 08313077)**  
**Balance Sheet as at 30 November 2019**

	2019 £	2018 £
Fixed assets	1,825	2,281
Current assets	8,650	20,305
Prepayments and accrued income	688	825
Creditors: Amounts falling due within one year	(6,846)	(17,851)
Net current assets	2,492	3,279
	4,317	5,560
Capital and reserves	4,317	5,560

**1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

36a Goring Road  
Goring-by-Sea  
Worthing  
West Sussex  
BN12 4AD  
United Kingdom

The principal place of business is:

Unit 23  
Bluebell Business Estate  
Sheffield Park  
Uckfield  
East Sussex  
TN22 3HQ

These financial statements were authorised for issue by the director on 3 July 2020.

**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'.

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 2).

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 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Replica Glassfibre Limited**  
**(Registration number: 08313077)**  
**Balance Sheet as at 30 November 2019**

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 3 July 2020

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Mr SG Bishop  
Director

Goring-by-Sea

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.