

K R Glass Fibre Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2018

Jeremy Stewart, Chartered Accountants
Basepoint Centre
70 The Havens
Ipswich
IP3 9BF

K R Glass Fibre Limited

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K R Glass Fibre Limited

Company Information

Director	Mrs S Last
Registered office	Unit 1 Malt Office Lane Rumburgh Halesworth IP19 0JD
Accountants	Jeremy Stewart, Chartered Accountants Basepoint Centre 70 The Havens Ipswich IP3 9BF

K R Glass Fibre Limited
(Registration number: 08905870)
Balance Sheet as at 28 February 2018

	2018 £	2017 £
Fixed assets	610	1,005
Current assets	67,413	70,015
Creditors: Amounts falling due within one year	(54,541)	(53,773)
Net current assets	12,872	16,242
Total assets less current liabilities	13,482	17,247
Accruals and deferred income	(5,788)	(8,250)
	<u>7,694</u>	<u>8,997</u>
Capital and reserves	<u>7,694</u>	<u>8,997</u>

1 General information

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

The address of its registered office is:

Unit 1
Malt Office Lane
Rumburgh
Halesworth
IP19 0JD

The principal place of business is:

Unit 1
Malt Office Lanc
Rumburgh
Halesworth
IP19 0JD

These financial statements were authorised for issue by the director on 28 January 2019.

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 6 (2017 - 5).

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 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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Balance Sheet as at 28 February 2018

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 her 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 28 January 2019

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Mrs S Last
Director

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