

**PRIORITY INDUSTRIAL SUPPLIES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2019**

Stanford Williams Limited

Chartered Certified Accountants

Unit C  
271-273 High Street  
Blackwood  
Gwent  
NP12 1AW

**Priority Industrial Supplies Ltd**  
**Balance Sheet**  
**As at 31 October 2019**

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**Registered number:** 09327222

	<b>31 October 2019</b>	<b>31 October 2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,571	6,190
Current assets	325,596	167,319
Creditors: Amounts Falling Due Within One Year	(314,993 )	(144,912 )
<b>NET CURRENT ASSETS</b>	<u>10,603</u>	<u>22,407</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>16,174</u>	<u>28,597</u>
Accruals and deferred income	(1,258 )	(1,500 )
<b>NET ASSETS</b>	<u><u>14,916</u></u>	<u><u>27,097</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>14,916</u></u>	<u><u>27,097</u></u>

**Notes**

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 8 8 (2018: 9)

**2. General Information**

Priority Industrial Supplies Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09327222. The registered office is Unit 15, Abercarn Industrial Estate, Abercarn, Gwent, NP11 5EY.

**Priority Industrial Supplies Ltd**  
**Balance Sheet (continued)**  
**As at 31 October 2019**

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For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Michael Evans**

Director

**19/06/2020**

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.