Registered number: 10265846

WALSALL CONDUITS LIMITED

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 JULY 2018

BALANCE SHEET
AS AT 31 JULY 2018

	Note	2018 £	*2017 £*
Fixed assets			
Intangible assets	3	**1**	*1*
		1	*1*
Total assets less current liabilities		**1**	*1*
Net assets		**1**	*1*
Capital and reserves			
Called up share capital		**1**	*1*
		1	*1*

For the period ended 31 July 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 period in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 4 April 2019.

D Roberts
Director

The notes on page 2 form part of these financial statements.

1. General information

The company is a private company limited by shares, which is incorporated under the Companies Act 2006 and registered in England (no. 10265846). The address of the registered office is C/o Langtons, The Plaza, 11th Floor, 100 Old Hall Street, Liverpool, L3 9QJ.

These financial statements present information about the company as an individual undertaking. It is a wholly owned subsidiary company, with no subsidiaries of its own. The company has been dormant since incorporation.

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.

2.2 Intangible assets

Intangible assets are initially recognised at cost. After recognition, under the cost model, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

All intangible assets are considered to have a finite useful life. If a reliable estimate of the useful life cannot be made, the useful life shall not exceed ten years.

3. Intangible assets

	Trademarks
	£
Cost	
At 1 August 2017	1
At 31 July 2018	1
Net book value	
At 31 July 2018	1