

# **Lanarkshire Galvanizing Co Limited**

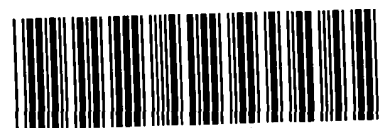
**Report and Unaudited Financial Statements**

**Year Ended**

**31 March 2022**

**Company Number SC116891**

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# **Lanarkshire Galvanizing Co Limited**

**Report and financial statements  
for the year ended 31 March 2022**

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## **Directors**

J F Woolridge (chairman)  
J D Parsons  
C J Woolridge

## **Registered office**

McClellan Street, Glasgow, G41 1RR

## **Company number**

SC116891

# **Lanarkshire Galvanizing Co Limited**

## **Report of the directors for the year ended 31 March 2022**

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The directors present their report together with the financial statements for the year ended 31 March 2022.

### **Principal activities and business review**

The company did not trade during the current or preceding financial year and accordingly, no profit and loss account has been prepared.

### **Directors**

The directors of the company during the year were:

J F Woolridge - chairman  
J D Parsons  
C J Woolridge

In preparing this directors' report advantage has been taken of the small companies' exemption.

### **By order of the Board**



J D Parsons  
**Director**

Date: 22 July 2022

# Lanarkshire Galvanizing Co Limited

## Balance sheet at 31 March 2022

<b>Company number SC116891</b>	<b>Note</b>	<b>2022 £</b>	<b>2021 £</b>
<b>Current assets</b>			
Amounts due from parent company		2	2
		<hr/>	<hr/>
<b>Total assets</b>		2	2
		<hr/>	<hr/>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
		<hr/>	<hr/>

The company did not trade during the current or preceding year and accordingly no profit and loss account has been prepared. The company has not received any income or incurred any expenses or recognised any other gains or losses during the current or preceding year.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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 by:



**J D Parsons**  
**Director**

Date: 22 July 2022

The notes on page 3 form part of these financial statements.

# Lanarkshire Galvanizing Co Limited

## Notes forming part of the financial statements for the year ended 31 March 2022

### 1 General information

Lanarkshire Galvanizing Co Limited is a company incorporated in Scotland under the Companies Act. The address of the registered office is given on the company information page. The nature of the company's operation and its principal activity is shown in the directors' report.

### 2 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with Section 1A Small Entities within Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

### 3 Called up share capital

	2022 £	2021 £
Allotted and fully paid: 2 Ordinary shares of £1 each	2	2
	<u>          </u>	<u>          </u>

### 4 Contingent liabilities

The parent and certain subsidiary undertakings have entered into unlimited cross guarantees for bank facilities. The combined liability at 31 March 2022 amounted to £Nil (2021 - £Nil).

The company, under a group registration, is jointly and severally liable for Value Added Tax due by other group companies. At 31 March 2022, this contingent liability amounted to £1,388,000 (2021 - £1,280,000).

### 5 Parent company

The company is a wholly owned subsidiary of B E Wedge Holdings Limited which prepares group accounts and as such, the company has taken advantage of the exemption not to disclose transactions with fellow group undertakings.

The largest and smallest group in which the results of the company are consolidated is that headed by B E Wedge Holdings Limited. The consolidated accounts are available to the public and may be obtained from Companies House.