

**BRITISH MICANIZING CO. (GREAT BARR) LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

Nigel Ricks & Company Ltd

Chartered Accountants

Rose Villa  
42 Glebe Street  
Loughborough  
Leicestershire  
LE11 1JR

**British Micanizing Co. (Great Barr) Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 30 September 2018**

---

**Contents**

	<b>Page</b>
Company Information	1
Accountant's Report	2
Balance Sheet	3

**British Micanizing Co. (Great Barr) Limited**  
**Company Information**  
**For The Year Ended 30 September 2018**

---

<b>Directors</b>	Mr Alan Godwin Mr Kenneth Argent
<b>Secretary</b>	Mrs Fiona Godwin
<b>Company Number</b>	00372774
<b>Registered Office</b>	Unit E3 & E4 Phoenix Works Aldridge Staffordshire WS9 8BG
<b>Business</b>	Unit E3 & E4 Phoenix Works Aldridge Staffordshire WS9 8BG
<b>Accountants</b>	Nigel Ricks & Company Ltd Chartered Accountants Rose Villa 42 Glebe Street Loughborough Leicestershire LE11 1JR

**British Micanizing Co. (Great Barr) Limited**  
**Accountant's Report**  
**For The Year Ended 30 September 2018**

---

**Chartered Accountant's report to the directors on the preparation of the unaudited statutory accounts of British Micanizing Co. (Great Barr) Limited For The Year Ended 30 September 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of British Micanizing Co. (Great Barr) Limited For The Year Ended 30 September 2018 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the directors of British Micanizing Co. (Great Barr) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of British Micanizing Co. (Great Barr) Limited and state those matters that we have agreed to state to the directors of British Micanizing Co. (Great Barr) Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than British Micanizing Co. (Great Barr) Limited and its directors, as a body, for our work or for this report.

It is your duty to ensure that British Micanizing Co. (Great Barr) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of British Micanizing Co. (Great Barr) Limited. You consider that British Micanizing Co. (Great Barr) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of British Micanizing Co. (Great Barr) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

-----

**27th November 2018**

Nigel Ricks & Company Ltd  
Chartered Accountants

Rose Villa  
42 Glebe Street  
Loughborough  
Leicestershire  
LE11 1JR

**British Micanizing Co. (Great Barr) Limited**  
**Balance Sheet**  
**As at 30 September 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Current assets	1,505	1,505
<b>NET CURRENT ASSETS</b>	<b>1,505</b>	<b>1,505</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1,505</b>	<b>1,505</b>
<b>NET ASSETS</b>	<b>1,505</b>	<b>1,505</b>
<b>CAPITAL AND RESERVES</b>	<b>1,505</b>	<b>1,505</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2018</b>	<b>2017</b>
Office and administration	2	2
	<b>2</b>	<b>2</b>

**2. General Information**

British Micanizing Co. (Great Barr) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 00372774. The registered office is Unit E3 & E4, Phoenix Works, Aldridge, Staffordshire, WS9 8BG.

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

-----  
**Mr Kenneth Argent**

**27th November 2018**

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.