Registered number: 01512045

S.I.P. ANALYTICAL LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2018

TUESDAY



20/08/2019 COMPANIES HOUSE

S.I.P. ANALYTICAL LIMITED REGISTERED NUMBER: 01512045

STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2018

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	Note		2018 £		
Current assets					
Debtors: amounts falling due within one year	3	100		100	
Total assets less current liabilities			100		100
Net assets			100		100
Capital and reserves					
Called up share capital			100		100
			100		100

For the year ended 31 December 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 year 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 income statement 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 by:

R Hendriks Director

Date: 15/08/19

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

S.I.P. ANALYTICAL LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

1. General information

S.I.P Analytical Limited is a company limited by shares incorporated in England and Wales within the United Kingdom. The address of the registered office is Goodwin Park, Sandwich Industrial Estate, Sandwich, Kent, CT13 9LN.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

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.

3. Debtors

	2018	2017
	£	£
Amounts owed by group undertakings	100	100
		

4. Controlling party

The company's immediate parent is Buse Gases Limited, a company registered in England and Wales.

The ultimate parent company is Dr Buse Holding KG, a company registered in Germany. Dr Buse Holding KG holds 53.2% of the share capital of Buse KSW GMBH & Co KG. Buse KSW GMBH & Co KG holds 100% of the share capital of Buse Gases Limited.

The ultimate controlling party was Mrs P Buse-Ruppert and Mr H Buse jointly, from 1 January 2019 the ultimate controlling party is solely Mr H Buse.