

Unaudited Financial Statements
for the Year Ended 28 February 2017
for
Pak-Wraps Limited

THURSDAY



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30/11/2017

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COMPANIES HOUSE

Pak-Wraps Limited (by shares)

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Pak-Wraps Limited (by shares)

Company Information
for the Year Ended 28 February 2017

DIRECTOR:

C D Payne

REGISTERED OFFICE:

505 Pensby Road
Thingwall
Wirral
Merseyside
CH61 7UQ

REGISTERED NUMBER:

00750418 (England and Wales)

ACCOUNTANTS:

Graham & Fisher Limited
T/A Grahams
Chartered Accountants
30 Birkenhead Road
Hoylake
Wirral
CH47 3BW

Pak-Wraps Limited (by shares) (Registered number: 00750418)

Balance Sheet
28 February 2017

	28.2.17	28.2.16
	£	£
FIXED ASSETS	161,979	162,001
CURRENT ASSETS	6,872	3,362
CREDITORS		
Amounts falling due within one year	(85,812)	(93,291)
NET CURRENT LIABILITIES	(78,940)	(89,929)
TOTAL ASSETS LESS CURRENT LIABILITIES	83,039	72,072
CAPITAL AND RESERVES	83,039	72,072

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27/11/2017 and were signed by:


C D Payne - Director