

**REGISTERED NUMBER: 01474996 (England and Wales)**

**Unaudited Financial Statements**  
**for the Period 1 March 2017 to 31 August 2018**  
**for**  
**E.N.D. Packaging Limited**

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for the period 1 March 2017 to 31 August 2018**

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**E.N.D. Packaging Limited (Registered number: 01474996)**

**Balance Sheet  
31 August 2018**

	2018		2017	
	£	£	£	£
<b>FIXED ASSETS</b>		-		17,534
<b>CURRENT ASSETS</b>	26,748		255,925	
<b>PREPAYMENTS AND ACCRUED INCOME</b>	-		(6,848)	
<b>CREDITORS</b>				
Amounts falling due within one year	(411)		(78,776)	
<b>NET CURRENT ASSETS</b>		26,337		170,301
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		26,337		187,835
<b>ACCRUALS AND DEFERRED INCOME</b>		1,900		1,410
<b>NET ASSETS</b>		24,437		186,425
<b>CAPITAL AND RESERVES</b>		24,437		186,425

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

E.N.D. Packaging Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 01474996

**Registered office:** Cawley House  
149-155 Canal Street  
Nottingham  
Nottinghamshire  
NG1 7HR

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 6 (2017 - 6 ) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2018 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 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.
- (b)

**E.N.D. Packaging Limited (Registered number: 01474996)**

**Balance Sheet - continued  
31 August 2018**

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 28 December 2018 and were signed by:

A G Walker - Director

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.