

STAFFORDSHIRE PLASTICS LIMITED

**Company Registration Number:
01476355 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

STAFFORDSHIRE PLASTICS LIMITED

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STAFFORDSHIRE PLASTICS LIMITED

Company Information

for the Period Ended 31 March 2019

Director:	P.J.G. Corn
Secretary:	R.J.D. Varmen
Registered office:	Unit 19 Moorfields Industrial Estate, Cotes Heath Stafford Staffordshire ST21 6QY
Company Registration Number:	01476355 (England and Wales)

STAFFORDSHIRE PLASTICS LIMITED

Balance sheet

As at 31 March 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	224	92
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(136)	(0)
Net current assets (liabilities):	88	92
Total assets less current liabilities:	88	92
Creditors: amounts falling due after more than one year:	(7,037)	(3,498)
Total net assets (liabilities):	(6,949)	(3,406)
Capital and reserves:	(6,949)	(3,406)

STAFFORDSHIRE PLASTICS LIMITED

Balance sheet continued

For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 December 2019

And Signed On Behalf Of The Board By:

Name: P.J.G. Corn

Status: Director

The notes form part of these financial statements

STAFFORDSHIRE PLASTICS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 1

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