

STAFFORDSHIRE PLASTICS LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

STAFFORDSHIRE PLASTICS LIMITED

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STAFFORDSHIRE PLASTICS LIMITED

Company Information

for the Period Ended 31 March 2022

Director:

P.J.G. Corn

Registered office:

Unit 19
Moorfields Industrial
Estate, Cotes Heath
Stafford
Staffordshire
ST21 6QY

Company Registration Number:

01476355 (England and Wales)

STAFFORDSHIRE PLASTICS LIMITED

Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Principal Activities

The principal activities of the company are the marketing and distribution of flooring and wall products.

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022

P.J.G. Corn

This report was approved by the board of directors on 5 December 2022

And Signed On Behalf Of The Board By:

Name: P.J.G. Corn

Status: Director

STAFFORDSHIRE PLASTICS LIMITED

Balance sheet

As at 31 March 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Current assets:	445	118
Creditors: amounts falling due within one year:	(116)	(30)
Net current assets (liabilities):	329	88
Total assets less current liabilities:	329	88
Creditors: amounts falling due after more than one year:	(12,341)	(11,266)
Total net assets (liabilities):	(12,012)	(11,178)
Capital and reserves:	(12,012)	(11,178)

STAFFORDSHIRE PLASTICS LIMITED

Balance sheet continued

For the year ending 31 March 2022 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 2022

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 2022

1. Employee Information

Average number of employees: 1

STAFFORDSHIRE PLASTICS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.