

COMPANY REGISTRATION NUMBER: 01749004

**Acre Packaging Supplies Limited**  
**Filleted Unaudited Financial Statements**  
**31 January 2020**

# Acre Packaging Supplies Limited

## Statement of Financial Position

31 January 2020

	2020	2019
	£	£
Fixed assets	38,669	51,393
Current assets	196,878	204,192
Prepayments and accrued income	4,107	4,046
	<b>200,985</b>	208,238
Creditors: amounts falling due within one year	129,869	149,546
<b>Net current assets</b>	<b>71,116</b>	58,692
<b>Total assets less current liabilities</b>	<b>109,785</b>	110,085
Creditors: amounts falling due after more than one year	—	2,701
Accruals and deferred income	2,200	2,012
	<b>107,585</b>	105,372
Capital and reserves	<b>107,585</b>	105,372

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2019: 3 ).

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 2 March 2020 , and are signed on behalf of the board by:

Mr J I Spencer

Director

Company registration number: 01749004

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 17 Kepler, Lichfield Road Industrial Estate, Tamworth, B79 7XE. The principal activity of the company during the year was the supply of packaging materials and equipment.

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.