

COMPANY REGISTRATION NUMBER: 01749004

Acre Packaging Supplies Limited
Filleted Unaudited Financial Statements
31 January 2021

Acre Packaging Supplies Limited

Statement of Financial Position

31 January 2021

	2021	2020
	£	£
Fixed assets	29,001	38,669
Current assets	256,936	196,878
Prepayments and accrued income	4,605	4,107
	261,541	200,985
Creditors: amounts falling due within one year	170,703	129,869
Net current assets	90,838	71,116
Total assets less current liabilities	119,839	109,785
Accruals and deferred income	2,240	2,200
	117,599	107,585
Capital and reserves	117,599	107,585

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2020: 3).

For the year ending 31 January 2021 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 23 February 2021 , 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.