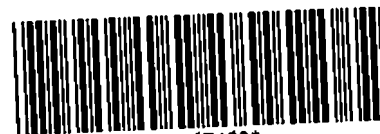


**Saint-Gobain Performance Plastics Corby  
Limited**

**Report of the Directors and  
Unaudited Financial Statements for the Year Ended 31 December 2019**

WEDNESDAY



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**Contents of the Financial Statements  
for the year ended 31 December 2019**

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**Company Information  
for the year ended 31 December 2019**

<b>DIRECTORS:</b>	M S Chaldecott N J Cammack
<b>SECRETARY:</b>	R Keen
<b>REGISTERED OFFICE:</b>	Saint-Gobain House East Leake Loughborough Leicestershire LE12 6JU
<b>REGISTERED NUMBER:</b>	02197449 (England and Wales)

**Report of the Directors  
for the year ended 31 December 2019**

The directors present their report with the financial statements of the company for the year ended 31 December 2019.

**CESSATION OF TRADING**

The company ceased trading on 31 December 2016.

**DIRECTORS**

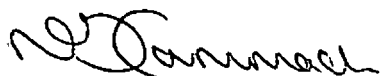
The directors shown below have held office during the whole of the period from 1 January 2019 to the date of this report.

M S Chaldecott

N J Cammack

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**



.....  
N J Cammack - Director

Date: 18 November 2020

**Balance Sheet**  
**31 December 2019**

	Notes	2019 £'000	2018 £'000
<b>CURRENT ASSETS</b>			
Debtors	4	2,501	2,501
<b>CREDITORS</b>			
Amounts falling due within one year	5	(500)	(500)
<b>NET CURRENT ASSETS</b>		<u>2,001</u>	<u>2,001</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,001</u>	<u>2,001</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		5,143	5,143
Share premium		73	73
Retained earnings		(3,215)	(3,215)
<b>SHAREHOLDERS' FUNDS</b>		<u>2,001</u>	<u>2,001</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2019.

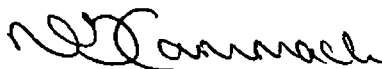
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 18th November 2020 and were signed on its behalf by:



.....  
N J Cammack - Director

**Income Statement**  
**for the year ended 31 December 2019**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

**Notes to the Financial Statements  
for the year ended 31 December 2019**

**1. STATUTORY INFORMATION**

Saint-Gobain Performance Plastics Corby Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2018 - NIL).

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2019	2018
	£'000	£'000
Amounts owed by group undertakings	<u>2,501</u>	<u>2,501</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2019	2018
	£'000	£'000
Other creditors	<u>500</u>	<u>500</u>