

Allied Packaging Machinery Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2017

Allied Packaging Machinery Limited

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Allied Packaging Machinery Limited

Company Information

Directors	Mr A M Bannister Mrs G Bannister
Registered office	8 Sweetclough Drive Burnley Lancashire BB12 6LY
Accountants	Lumb Accountancy Services Limited Chartered certified accountants 677 Burnley Road East Lumb Rossendale Lancashire BB4 9PG

Allied Packaging Machinery Limited

(Registration number: 05190722)

Balance Sheet as at 31 July 2017

	2017 £	2016 £
Fixed assets	15,081	18,565
Current assets	34,258	26,833
Creditors: Amounts falling due within one year	(8,884)	(4,957)
Net current assets	25,374	21,876
Total assets less current liabilities	40,455	40,441
Accruals and deferred income	(2,692)	(3,867)
Net assets	37,763	36,574
Capital and reserves	37,763	36,574

Allied Packaging Machinery Limited

(Registration number: 05190722)

Balance Sheet as at 31 July 2017

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

8 Sweetclough Drive

Burnley

Lancashire

BB12 6LY

These financial statements were authorised for issue by the Board on 12 March 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £684 (2016 - £1,709).

Allied Packaging Machinery Limited

(Registration number: 05190722)

Balance Sheet as at 31 July 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2017 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 12 March 2018 and signed on its behalf by:

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Mrs G Bannister

Director

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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.