

**DUB PLASTICS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**dub plastics limited**  
**Balance Sheet**  
**As At 31 March 2023**

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**Registered number:** 07966894

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,482	4,960
Current assets	9,581	12,094
Prepayments and accrued income	(49 )	-
Creditors: Amounts Falling Due Within One Year	(851 )	(1,788 )
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<b>NET CURRENT ASSETS</b>	8,681	10,306
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	13,163	15,266
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Creditors: Amounts Falling After More Than One Year	(8,228 )	(8,228 )
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<b>NET ASSETS</b>	4,935	7,038
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<b>CAPITAL AND RESERVES</b>	4,935	7,038
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**Notes**

**1. General Information**

dub plastics limited is a private company, limited by shares, incorporated in England & Wales, registered number 07966894 . The registered office is Yarlington Mill, Poundapit, Bradninch, EXETER, Devon, EX5 4LB.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2022: NIL)

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mrs Amanda Slator

Director

31/12/2023

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.