

Company registration number: 08901320

**Met Pak Limited**

**Unaudited financial statements**

**31 December 2016**

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## **Met Pak Limited**

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**Met Pak Limited**

**Directors and other information**

<b>Director</b>	Mr A Sheibani
<b>Company number</b>	08901320
<b>Registered office</b>	36 Stonebridgeway Ripon North Yorkshire HG4 1TP
<b>Accountants</b>	The Barker Partnership 17 Central Buildings Market Place Thirsk North Yorkshire YO7 1HD
<b>Bankers</b>	HSBC 34 Westgate Ripon North Yorkshire HG4 2BL

**Met Pak Limited**

**Director's report  
Year ended 31 December 2016**

The director presents his report and the unaudited financial statements of the company for the year ended 31 December 2016.

**Director**

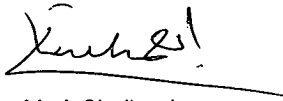
The director who served the company during the year was as follows:

Mr A Sheibani

**Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 15 September 2017 and signed on behalf of the board by:



Mr A Sheibani  
Director

22-9-2017

**Met Pak Limited**

**Balance sheet  
31 December 2016**

	Note	2016 £	£	2015 £	£
<b>Current assets</b>					
Debtors	4	-		125	
Cash at bank and in hand		2,702		2,702	
		<u>2,702</u>		<u>2,827</u>	
<b>Creditors: amounts falling due within one year</b>	5	<u>(2,602)</u>		<u>(2,727)</u>	
<b>Net current assets</b>			100		100
<b>Total assets less current liabilities</b>			<u>100</u>		<u>100</u>
<b>Net assets</b>			<u>100</u>		<u>100</u>
<b>Capital and reserves</b>					
Called up share capital			100		100
<b>Shareholders funds</b>			<u>100</u>		<u>100</u>

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

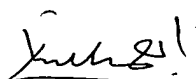
**Director's responsibilities:**

- The shareholders have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges 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 provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of directors and authorised for issue on 15 September 2017, and are signed on behalf of the board by:

Mr A Sheibani  
Director

  
22-9-2017

Company registration number: 08901320

**The notes on pages 6 to 7 form part of these financial statements.**

**Met Pak Limited**

**Statement of changes in equity  
Year ended 31 December 2016**

	Called up share capital £	<b>Total</b>  £
<b>At 1 January 2015</b>	100	100
Profit for the year	-	-
<b>Total comprehensive income for the year</b>	-	-
<b>At 31 December 2015 and 1 January 2016</b>	100	100
Profit for the year	-	-
<b>Total comprehensive income for the year</b>	-	-
<b>At 31 December 2016</b>	100	100

## Met Pak Limited

### Notes to the financial statements Year ended 31 December 2016

#### 1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 36 Stonebridgegate, Ripon, North Yorkshire, HG4 1TP.

#### 2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

#### 3. Accounting policies

##### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

##### Transition to FRS 102

The entity transitioned from previous UK GAAP to FRS 102 as at 1 January 2015. Details of how FRS 102 has affected the reported financial position and financial performance is given in note 7.

##### Income statement policy

The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements.

#### 4. Debtors

	2016	2015
	£	£
Other debtors	-	125
	<u>          </u>	<u>          </u>

#### 5. Creditors: amounts falling due within one year

	2016	2015
	£	£
Amounts owed to group undertakings and undertakings in which the company has a participating interest	2,602	2,727
	<u>          </u>	<u>          </u>

#### 6. Controlling party

In the opinion of the directors, Mr Abubaker Sheibani is the ultimate controlling party of the company.

**Met Pak Limited**

**Notes to the financial statements (continued)**  
**Year ended 31 December 2016**

**7. Transition to FRS 102**

These are the first financial statements that comply with FRS 102. The company transitioned to FRS 102 on 1 January 2015.

**Reconciliation of equity**

No transitional adjustments were required.

**Reconciliation of profit or loss for the year**

No transitional adjustments were required.