

PLASTECH WINDOWS (POCKLINGTON) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

Townend English

Chartered Accountants

81-83 Market Street
Pocklington
YO42 2AE

Plastech Windows (Pocklington) Limited
Balance Sheet
As at 31 March 2020

Registered number: 09881258

	2020	2019
	£	£
Fixed assets	7,577	9,932
Current assets	6,144	8,880
Prepayments and accrued income	175	-
Creditors: Amounts Falling Due Within One Year	(11,774)	(14,243)
NET CURRENT LIABILITIES	(5,455)	(5,363)
TOTAL ASSETS LESS CURRENT LIABILITIES	2,122	4,569
Creditors: Amounts Falling After More Than One Year	(4,553)	(6,045)
Accruals and deferred income	2,433	2,433
NET ASSETS	2	957
CAPITAL AND RESERVES	2	957

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

Plastech Windows (Pocklington) Limited Registered number 09881258 is a limited by shares company incorporated in England & Wales. The Registered Office is 52, Denison Road, Pocklington, YO42 2LQ.

Plastech Windows (Pocklington) Limited
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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

Mr Peter Langstaff

Director

16 December 2020

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.