

**PLASTECH WINDOWS (POCKLINGTON) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Townend English

Chartered Accountants

Townend English, 81-83 Market Street
Pocklington
York
YO42 2AE

Plastech Windows (Pocklington) Ltd
Balance Sheet
As at 31 March 2018

Registered number: 09881258

	2018	2017
	£	£
Current assets	12,522	15,462
Creditors: Amounts Falling Due Within One Year	(14,953)	(17,882)
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NET CURRENT LIABILITIES	(2,431)	(2,420)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(2,431)	(2,420)
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Accruals and deferred income	2,433	-
	<hr/>	<hr/>
NET ASSETS	2	(2,420)
	<hr/>	<hr/>
CAPITAL AND RESERVES	2	(2,420)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 1 (2017: 1)

2. General Information

Plastech Windows (Pocklington) Ltd 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) Ltd
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Peter Langstaff

21 November 2018

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.