

**MICRO DELTA PACKAGING LIMITED**

**Company Registration Number:  
11971616 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2021**

**Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# **MICRO DELTA PACKAGING LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 March 2021**

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# MICRO DELTA PACKAGING LIMITED

## Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>11 months to 31 March 2020</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets:	3	11,156	13,136
<b>Total fixed assets:</b>		<u>11,156</u>	<u>13,136</u>
<b>Current assets</b>			
Stocks:		67,677	32,365
Debtors:	4	264,404	166,461
Cash at bank and in hand:		191,409	45,039
<b>Total current assets:</b>		<u>523,490</u>	<u>243,865</u>
Creditors: amounts falling due within one year:	5	(449,625)	(291,379)
<b>Net current assets (liabilities):</b>		<u>73,865</u>	<u>(47,514)</u>
Total assets less current liabilities:		85,021	(34,378)
Provision for liabilities:		(2,120)	
<b>Total net assets (liabilities):</b>		<u>82,901</u>	<u>(34,378)</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		82,801	(34,478)
<b>Shareholders funds:</b>		<u>82,901</u>	<u>(34,378)</u>

The notes form part of these financial statements

# **MICRO DELTA PACKAGING LIMITED**

## **Balance sheet statements**

For the year ending 31 March 2021 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 22 September 2021  
and signed on behalf of the board by:**

Name: Mrs J Gromoff  
Status: Director

The notes form part of these financial statements

# **MICRO DELTA PACKAGING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **MICRO DELTA PACKAGING LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 March 2021**

### **2. Employees**

	<i>2021</i>	<i>11 months to 31 March 2020</i>
Average number of employees during the period	5	4

# MICRO DELTA PACKAGING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2021

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2020	13,931
At 31 March 2021	<u>13,931</u>
<b>Depreciation</b>	
At 01 April 2020	795
Charge for year	1,980
At 31 March 2021	<u>2,775</u>
<b>Net book value</b>	
At 31 March 2021	<u>11,156</u>
At 31 March 2020	<u>13,136</u>

# MICRO DELTA PACKAGING LIMITED

## Notes to the Financial Statements for the Period Ended 31 March 2021

### 4. Debtors

	<i>2021</i>	<i>11 months to 31 March 2020</i>
	<i>£</i>	<i>£</i>
Debtors due after more than one year:	0	0



# MICRO DELTA PACKAGING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2021

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

Trade creditors 327,079 (2020: 190,581) Amounts owed to group undertakings and undertakings in which the company has a participating interest 78,430 (2020: 78,430) Corporation tax 17,381 (2020: nil) Social security and other taxes 23,782 (2020: 21,368) Other creditors 2,953 (2020: 1,000)

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.