

HELIX BINDERS LIMITED

**Company Registration Number:
SC325493 (Scotland)**

Unaudited micro entity accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

HELIX BINDERS LIMITED

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HELIX BINDERS LIMITED

Company Information

for the Period Ended 30 June 2020

Director:

Iain Kirkwood

Robert McKernon

Secretary:

Alison Kirkwood

Registered office:

18
Polmont House Gardens
Polmont
Falkirk
FK2 0SH

Company Registration Number:

SC325493 (Scotland)

HELIX BINDERS LIMITED

Profit and Loss Account for the Period Ended 30 June 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	211,106	201,988
Cost of Materials	(62,043)	(69,373)
Staff Costs	(20,364)	(20,133)
Depreciation and Writeoffs	(7,038)	(6,090)
Other charges	(71,483)	(63,357)
Profit or (Loss) for Period	50,178	43,035

HELIX BINDERS LIMITED

Balance sheet

As at 30 June 2020

	<i>2020</i> £	<i>2019</i> £
FixedAssets:	24,570	28,296
Current assets:	61,921	55,281
Creditors: amounts falling due within one year:	(31,416)	(30,722)
Net current assets (liabilities):	30,505	24,559
Total assets less current liabilities:	55,075	52,855
Total net assets (liabilities):	55,075	52,855
Capital and reserves:	55,075	52,855

HELIX BINDERS LIMITED

Balance sheet continued

For the year ending 30 June 2020 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 August 2020

And Signed On Behalf Of The Board By:

Name: Iain Kirkwood

Status: Director

The notes form part of these financial statements

HELIX BINDERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

1. Employee Information

Average number of employees: 3

HELIX BINDERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

2. Off balance sheet disclosure

No

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.