

REGISTERED NUMBER: 00537106 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

FOR

PLASTICS AND TEXTILES (MANCHESTER) LTD

WEDNESDAY



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04/10/2017

#141

COMPANIES HOUSE

LESTER & CO.
Chartered Accountants
26 STATION ROAD
HINCKLEY, LEICS.

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for the Year Ended 31 March 2017

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PLASTICS AND TEXTILES (MANCHESTER) LTD (BY SHARES)

COMPANY INFORMATION
for the Year Ended 31 March 2017

DIRECTORS:

C J Osborne
J D Osborne

SECRETARY:

C J Osborne

REGISTERED OFFICE:

25 Station Road
Hinckley
Leicestershire
LE10 1AP

REGISTERED NUMBER:

00537106 (England and Wales)

ACCOUNTANTS:

Lester & Co
25 Station Road
Hinckley
Leicestershire
LE10 1AP

BALANCE SHEET

31 March 2017

	31.3.17		31.3.16
	£	£	£
FIXED ASSETS		22,000	22,000
CURRENT ASSETS	280		65
CREDITORS			
Amounts falling due within one year	<u>(6,241)</u>		<u>(5,517)</u>
NET CURRENT LIABILITIES		<u>(5,961)</u>	<u>(5,452)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		16,039	16,548
ACCRUALS AND DEFERRED INCOME		<u>648</u>	<u>650</u>
NET ASSETS		<u>15,391</u>	<u>15,898</u>
CAPITAL AND RESERVES		<u>15,391</u>	<u>15,898</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 August 2017 and were signed on its behalf by:


C.J Osborne, Director