

REGISTERED NUMBER: 00537106 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

FOR

PLASTICS AND TEXTILES (MANCHESTER) LTD

SATURDAY



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06/10/2018

#419

COMPANIES HOUSE

LESTER & CO.
Chartered Accountants
25 STATION ROAD
MINCKLEY, LEICS.

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BALANCE SHEET

31 March 2018

	31.3.18	31.3.17
	£	£
FIXED ASSETS	22,000	22,000
CURRENT ASSETS	1,073	280
CREDITORS		
Amounts falling due within one year	(7,304)	(6,241)
NET CURRENT LIABILITIES	(6,231)	(5,961)
TOTAL ASSETS LESS CURRENT LIABILITIES	15,769	16,039
ACCRUALS AND DEFERRED INCOME	812	648
NET ASSETS	14,957	15,391
CAPITAL AND RESERVES	14,957	15,391

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Plastics and Textiles (Manchester) Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 00537106

Registered office: 25 Station Road
Hinckley
Leicestershire
LE10 1AP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2017 - NIL).

BALANCE SHEET - continued

31 March 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

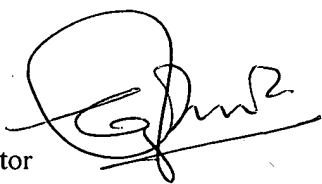
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 20 August 2018 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'C J Osborne', written over a horizontal line.

C J Osborne - Director