

Company Registration No. 01223225 (England and Wales)

Able Packaging Group Limited

**Unaudited Financial Statements
For The Year Ended 31 December 2017**

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COMPANIES HOUSE

ABLE PACKAGING GROUP LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2017

	2017	2016
	£	£
Current assets		
Debtors	<u>1,104</u>	<u>1,104</u>
	<u>1,104</u>	<u>1,104</u>
Capital and reserves		
Called up share capital	<u>1,104</u>	<u>1,104</u>
	<u>1,104</u>	<u>1,104</u>

Ultimate parent company

The directors regard Samuel Grant (Holdings) Limited as this company's ultimate parent company.

For the financial year ended 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to the accounts, so far as applicable to the company.

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

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006.

The company has not entered into any transactions since the date of transition to FRS 102 on 1 January 2016, and accordingly has taken advantage of the transitional exemptions available under Section 35.10 (m) of FRS 102, permitting it to continue to prepare accounts in accordance with prior UK GAAP until any such new transactions are entered into.

The company was dormant throughout the financial year.

The financial statements were approved by the Board on 11-1-18.



Mr A D S Grant
Director

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