REGISTERED NUMBER: 02724853 (England and Wales)

Unaudited Financial Statements

for the Year Ended 30 November 2018

for

Agricultural Polymers International Limited

Contents of the Financial Statements for the Year Ended 30 November 2018

Agricultural Polymers International Limited

Company Information for the Year Ended 30 November 2018

DIRECTORS:	P Griffin Mrs H Haswell
REGISTERED OFFICE:	23 Callington Close Bournmoor Co. Durham DH4 6BJ
REGISTERED NUMBER:	02724853 (England and Wales)
ACCOUNTANTS:	Little & Neal 37-38 Market Street Ferryhill Co. Durham DL17 8JH

Balance Sheet
30 November 2018

	Notes	30.11.18 £	£	30.11.17 £	£
FIXED ASSETS					
Tangible assets	4		**204**		371
CURRENT ASSETS					
Stocks		**17,716**		2,117	
Debtors	5	**47,796**		32,044	
Cash at bank and in hand		**5,911**		2,874	
		71,423		37,035	
CREDITORS					
Amounts falling due within one year	6	**96,702**		75,965	
NET CURRENT LIABILITIES			**(25,279)**		(38,930)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(25,075)**		(38,559)
CAPITAL AND RESERVES					
Called up share capital			**200**		200
Retained earnings			**(25,275)**		(38,759)
SHAREHOLDERS' FUNDS			**(25,075)**		(38,559)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 28 June 2019 and were signed on its behalf by:

P Griffin - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Agricultural Polymers International Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The accounts have been prepared on a going concern basis. The company is supported by a loan from the Director who will not seek repayment of the debt until the company has sufficient funds to do so.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 33% on cost and 20% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 4 (2017 - 4) .

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4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 December 2017	
and 30 November 2018	**9,036**
DEPRECIATION	
At 1 December 2017	**8,665**
Charge for year	**167**
At 30 November 2018	**8,832**
NET BOOK VALUE	
At 30 November 2018	**204**
At 30 November 2017	371

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.18	30.11.17
	£	£
Trade debtors	**25,155**	17,289
Other debtors	**22,641**	14,755
	47,796	32,044

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.18	30.11.17
	£	£
Trade creditors	**10,021**	11,941
Taxation and social security	**(35)**	(75)
Other creditors	**86,716**	64,099
	96,702	75,965