

**A M F POLYMERS (CWMBRAN) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

Integrity Partnership

Chartered Certified Accountants

Sigma House
Hadley Park East
Telford
Shropshire
TF1 6QJ

A M F Polymers (Cwmbran) Limited
Accountants' Report
For The Year Ended 31 December 2018

Report to the director on the preparation of the unaudited statutory accounts of A M F Polymers (Cwmbran) Limited For The Year Ended 31 December 2018

To assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A M F Polymers (Cwmbran) Limited which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of A M F Polymers (Cwmbran) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of A M F Polymers (Cwmbran) Limited and state those matters that we have agreed to state to the director of A M F Polymers (Cwmbran) Limited, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A M F Polymers (Cwmbran) Limited and its director as a body for our work or for this report.

It is your duty to ensure that A M F Polymers (Cwmbran) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of A M F Polymers (Cwmbran) Limited. You consider that A M F Polymers (Cwmbran) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A M F Polymers (Cwmbran) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

25 March 2019

Integrity Partnership
Chartered Certified Accountants

Sigma House
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Shropshire
TF1 6QJ

A M F Polymers (Cwmbran) Limited
Balance Sheet
As at 31 December 2018

Registered number: 03183757

	2018	2017
	£	£
Fixed assets	150,792	150,792
Current assets	49,459	41,538
Creditors: Amounts Falling Due Within One Year	(3,182)	(3,257)
NET CURRENT ASSETS	<u>46,277</u>	<u>38,281</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>197,069</u>	<u>189,073</u>
Accruals and deferred income	(2,450)	(2,400)
NET ASSETS	<u><u>194,619</u></u>	<u><u>186,673</u></u>
CAPITAL AND RESERVES	<u><u>194,619</u></u>	<u><u>186,673</u></u>

Notes

1. Average Number of Employees

The company does not have any employees.

2. General Information

A M F Polymers (Cwmbran) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03183757. The registered office is Sigma House, Hadley Park East, Telford, Shropshire, TF1 6QN.

A M F Polymers (Cwmbran) Limited
Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr A M Flynn

25 March 2019

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.