

VANNPLASTIC LIMITED

Company Registration No 04376581

BALANCE SHEET AS AT 31 DECEMBER 2021

	Note	2021 £'000	2020 £'000
TRADE RECEIVABLES			
Amounts owed to group companies		1,028	1,028
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up share capital	1	33	33
Share premium account		113	113
Retained earnings		882	882
		<hr/>	<hr/>
		1,028	1,028
		<hr/>	<hr/>


For the year ending 31 December 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors on 12 September 2022.

and

signed on their behalf by J A Bednall  (Director)

NOTES TO THE BALANCE SHEET**1. SHARE CAPITAL**

	2021 £	2020 £
Allotted, called up and fully paid: 32,500 ordinary shares of £1 each	32,500	32,500
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2. ULTIMATE HOLDING COMPANY

The ultimate holding company of Vannplastic Ltd is Epwin Group Plc, a company incorporated in England. Group financial statements are available from the Registrar of Companies.

SATURDAY



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COMPANIES HOUSE