

VENTURE BUILDING PLASTICS LIMITED

Company Registration N° 04456068

BALANCE SHEET AS AT 31 DECEMBER 2018

	Note	2018 £	2017 £
TRADE RECEIVABLES			
Amounts owed to group companies		274,424	274,424
CAPITAL AND RESERVES			
Called up share capital	1	100	100
Retained earnings		274,324	274,324
		274,424	274,424

For the year ending 31 December 2018 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 09 September 2019.

and

signed on their behalf by J A Bednall (Director)

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

	2018 £	2017 £
Allotted, called up and fully paid:		
100 ordinary shares of £1 each	100	100

2. ULTIMATE HOLDING COMPANY

The ultimate holding company of Venture Building Plastics Limited is Epwin Group Plc, a company incorporated in England. Group financial statements are available from the Registrar of Companies.



24/9/19
22nd FEB