

M F PLASTICS LIMITED

**Company Registration Number:
06840441 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

M F PLASTICS LIMITED

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M F PLASTICS LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed assets			
Tangible assets:	2	14,188	11,500
Total fixed assets:		<u>14,188</u>	<u>11,500</u>
Current assets			
Stocks:		44,216	41,203
Debtors:		56,008	52,502
Cash at bank and in hand:		123,779	123,119
Total current assets:		<u>224,003</u>	<u>216,824</u>
Creditors: amounts falling due within one year:		<u>(97,857)</u>	<u>(105,044)</u>
Net current assets (liabilities):		<u>126,146</u>	<u>111,780</u>
Total assets less current liabilities:		140,334	123,280
Total net assets (liabilities):		<u>140,334</u>	<u>123,280</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		140,333	123,279
Shareholders funds:		<u>140,334</u>	<u>123,280</u>

The notes form part of these financial statements

M F PLASTICS LIMITED

Balance sheet statements

For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 17 June 2019
and signed on behalf of the board by:**

Name: M Fernandez
Status: Director

The notes form part of these financial statements

M F PLASTICS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

M F PLASTICS LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2019

2. Tangible Assets

	Total
Cost	£
At 01 April 2018	16,354
Additions	7,417
At 31 March 2019	<u>23,771</u>
Depreciation	
At 01 April 2018	4,854
Charge for year	4,729
At 31 March 2019	<u>9,583</u>
Net book value	
At 31 March 2019	<u>14,188</u>
At 31 March 2018	<u>11,500</u>

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.