

Plastic Innovations Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2019

Plastic Innovations Ltd
(Registration number: 06880147)
Balance Sheet as at 31 December 2019

	2019 £	2018 £
Fixed assets	105,545	132,733
Current assets	353,412	414,920
Prepayments and accrued income	5,910	18,938
Creditors: Amounts falling due within one year	(107,250)	(126,298)
Net current assets	252,072	307,560
Total assets less current liabilities	357,617	440,293
Creditors: Amounts falling due after more than one year	(45,494)	(75,278)
Accruals and deferred income	(166,221)	(210,676)
	145,902	154,339
Capital and reserves	145,902	154,339

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
8 Bromsgrove Road
Romsley
Halesowen
West Midlands
B62 0ET

These financial statements were authorised for issue by the Board on 22 September 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 13 (2018 - 14).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Directors' responsibilities:

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- 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 and authorised by the Board on 22 September 2020 and signed on its behalf by:

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Mr Arthur Pickett
Director

Mr Colin Barrett
AIMS Accountants for Business
8 Bromsgrove Road
Romsley

Halesowen

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.