

Alpha Plastic Chemicals Limited**Registered number: 06979212****Balance Sheet****as at 31 August 2018**

	2018	2017
	£	£
Current assets		
Cash at bank and in hand	428	428
Debtors	2,989	2,641
Creditors	(4,360)	(4,012)
	<u>(943)</u>	<u>(943)</u>
Capital and reserves		
Called up share capital	100	100
Profit and loss account	(1,043)	(1,043)
	<u>(943)</u>	<u>(943)</u>
Shareholders' funds		
	<u>(943)</u>	<u>(943)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Michael Peter Ballance

Director

Approved by the board on 1 April 2019

Alpha Plastic Chemicals Limited
Notes to the Accounts
for the year ended 31 August 2018

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

For the whole of the year, the company was under the control of Michael Peter Ballance, the major shareholder and sole director of the company.

3 Other information

Alpha Plastic Chemicals Limited is a private company limited by shares and incorporated in England. Its registered office is:

Office Afloat, Barton Marina
Barton under Needwood
BURTON ON TRENT
Staffordshire
DE13 8DZ

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.