

VANTAGE POLYMERS LIMITED

**Company Registration Number:
08013957 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

VANTAGE POLYMERS LIMITED

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VANTAGE POLYMERS LIMITED

Company Information

for the Period Ended 31 March 2017

Director:

NICHOLAS JOHN BROWN

ALISON MARY BROWN

Registered office:

22
Craigmore Avenue
Bletchley
Milton Keynes
Bucks
MK3 6HD

Company Registration Number:

08013957 (England and Wales)

VANTAGE POLYMERS LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

NICHOLAS JOHN BROWN

ALISON MARY BROWN

This report was approved by the board of directors on 17 August 2017

And Signed On Behalf Of The Board By:

Name: ALISON MARY BROWN

Status: Director

VANTAGE POLYMERS LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		437,242	520,057
Cost of sales		(315,992)	(391,109)
Gross Profit or (Loss)		121,250	128,948
Distribution Costs		(10,857)	(12,407)
Administrative Expenses		(61,501)	(83,050)
Operating Profit or (Loss)		48,892	33,491
Profit or (Loss) Before Tax		48,892	33,491
Tax on Profit		-	(7,537)
Profit or (Loss) for Period		48,892	25,954

The notes form part of these financial statements

VANTAGE POLYMERS LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Current assets			
Stocks:		29,814	33,518
Debtors:	2	183,465	130,794
Cash at bank and in hand:		12,068	1,501
Total current assets:		<u>225,347</u>	<u>165,813</u>
Creditors: amounts falling due within one year:	3	(147,869)	(121,368)
Net current assets (liabilities):		<u>77,478</u>	<u>44,445</u>
Total assets less current liabilities:		77,478	44,445
Creditors: amounts falling due after more than one year:	4	(61,687)	(32,250)
Total net assets (liabilities):		<u>15,791</u>	<u>12,195</u>

The notes form part of these financial statements

VANTAGE POLYMERS LIMITED

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		15,789	12,193
Shareholders funds:		<u>15,791</u>	<u>12,195</u>

For the year ending 31 March 2017 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.

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

This report was approved by the board of directors on 17 August 2017

And Signed On Behalf Of The Board By:

Name: ALISON MARY BROWN

Status: Director

The notes form part of these financial statements

VANTAGE POLYMERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

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

VANTAGE POLYMERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Trade debtors	183,465	130,794
Total	<u>183,465</u>	<u>130,794</u>

VANTAGE POLYMERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

3.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade creditors	111,765	102,612
Taxation and social security	35,822	18,756
Other creditors	282	
Total	147,869	121,368

VANTAGE POLYMERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

4.Creditors: amounts falling due after more than one year

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Other creditors	61,687	32,250
Total	61,687	32,250

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.