

Unaudited Financial Statements for the Year Ended 30 June 2016

for

Amstar PVC Additives Limited

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for the Year Ended 30 June 2016

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Amstar PVC Additives Limited

Company Information
for the Year Ended 30 June 2016

DIRECTOR: A Taylor

REGISTERED OFFICE: 38 Briarfield Road
Heaton Chapel
Stockport
Cheshire
SK4 5HZ

REGISTERED NUMBER: 08100354 (England and Wales)

Balance Sheet
30 June 2016

	30.6.16		30.6.15	
	£	£	£	£
FIXED ASSETS		48		73
CURRENT ASSETS	125,496		118,485	
CREDITORS				
Amounts falling due within one year	<u>(7,239)</u>		<u>(24,358)</u>	
NET CURRENT ASSETS		118,257		94,127
TOTAL ASSETS LESS CURRENT LIABILITIES		118,305		94,200
CAPITAL AND RESERVES		118,305		94,200

NOTE TO THE FINANCIAL STATEMENTS**1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 June 2016 and 30 June 2015:

	30.6.16	30.6.15
	£	£
A Taylor		
Balance outstanding at start of year	4,776	-
Amounts advanced	23,226	4,776
Amounts repaid	(4,776)	-
Balance outstanding at end of year	23,226	4,776

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year
- (b) and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
30 June 2016

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 March 2017 and were signed by:

A Taylor - Director

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.