

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2021

FOR

C.P.G PLASTECH LIMITED

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**FOR THE YEAR ENDED 31 MAY 2021**

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**C.P.G PLASTECH LIMITED (BY SHARES)**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2021**

**DIRECTOR:** Christopher Paul Gomersall

**REGISTERED OFFICE:** 21 Ellison Grove  
Birkenshaw  
Bradford  
West Yorkshire  
BD11 2DL

**REGISTERED NUMBER:** 10774435 (England and Wales)

**ACCOUNTANTS:** Walter Dawson & Son  
Chartered Accountants  
7 Wellington Road East  
Dewsbury  
West Yorkshire  
WF13 1HF

**BALANCE SHEET**  
**31 MAY 2021**

	2021		2020	
	£	£	£	£
<b>FIXED ASSETS</b>		11,212		-
<b>CURRENT ASSETS</b>	125,356		90,121	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(64,658)</u>		<u>(26,569)</u>	
<b>NET CURRENT ASSETS</b>		<u>60,698</u>		<u>63,552</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		71,910		63,552
<b>ACCRUALS AND DEFERRED INCOME</b>		550		700
<b>NET ASSETS</b>		<u>71,360</u>		<u>62,852</u>
<b>CAPITAL AND RESERVES</b>		<u>71,360</u>		<u>62,852</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2020 - 1 ) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2021 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
- (b) 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 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**  
**31 MAY 2021**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 22 February 2022 and were signed by:

Christopher Paul Gomersall - 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.