

A. F. K. PLASTICS LIMITED

**Company Registration Number:
00981369 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st December 2013

End date: 30th November 2014

SUBMITTED

A. F. K. PLASTICS LIMITED

Contents of the Financial Statements for the Period Ended 30th November 2014

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A. F. K. PLASTICS LIMITED

Company Information for the Period Ended 30th November 2014

Director:	Nicholas Deacon
Company secretary:	Fiona Deacon
Registered office:	Budlia Cottage Lower Folly Little Birch Hereford HR2 8BD
Company Registration Number:	00981369 (England and Wales)

A. F. K. PLASTICS LIMITED

Balance sheet As at 30th November 2014

	2014 £	2013 £
Called up share capital not paid:	0	0
Total fixed assets:	3,642	1,416
Total current assets:	198,645	173,899
Creditors: amounts falling due within one year:	71,611	52,929
Net current assets (liabilities):	127,034	120,970
Total assets less current liabilities:	130,676	122,386
Total net assets (liabilities):	130,676	122,386
Capital and reserves:	130,676	122,386

Footnotes to the accounts

The notes form part of these financial statements

A. F. K. PLASTICS LIMITED

Balance sheet As at 30th November 2014 continued

For the year ending 30 November 2014 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 of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 14 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nicholas Deacon
Status: Director

The notes form part of these financial statements

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.

