

ADVANCED PACKAGING MATERIALS LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

ADVANCED PACKAGING MATERIALS LIMITED
Statement of Financial Position
As at 31 December 2018

	2018		2017	
	£	£	£	£
Fixed assets		34,289		30,696
Current assets	60,946		67,761	
Creditors: amount falling due within one year	(62,309)		(52,722)	
Net current assets		(1,363)		15,039
Total assets less current liabilities		32,926		45,735
Creditors: amount falling due after more than one year		(1,407)		(297)
Net assets		31,519		45,438
 Capital and reserves		 31,519		 45,438

NOTES TO THE ACCOUNTS

General Information

Advanced Packaging Materials Limited is a private company, limited by shares , registered in England and Wales , registration number 03221709 , registration address 10 Hampton Close, Cramlington, Northumberland, NE23 2FD.

The presentation currency is £ sterling

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Employee Numbers

The average number of employees during the year was 10

3. Directors Guarantees and Loans

At the year end the company owed the Director £18,277.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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

These accounts have been prepared in accordance with the micro-entity provisions of the companies act 2006 and FRS 105, The financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

Signed on behalf of the board of director

Gerard Christie
Director

Date approved by the board: 30 September 2019

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.