Registered Number: 03221709
England and Wales

ADVANCED PACKAGING MATERIALS LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

ADVANCED PACKAGING MATERIALS LIMITED
Contents Page
For the year ended 31 December 2020

ADVANCED PACKAGING MATERIALS LIMITED
Company Information
For the year ended 31 December 2020

Director	Gerard Christie
Registered Number	03221709
Registered Office	10 Hampton Close Cramlington Northumberland NE23 2FD
Accountants	JFS Torbitt Limited 58 Durham Road Birtley DH3 2QJ

ADVANCED PACKAGING MATERIALS LIMITED
Statement of Financial Position
As at 31 December 2020

		2020		2019
	£	£	£	£
Fixed assets		76,169		31,086
Current assets	97,081		68,482	
Creditors: amount falling due within one year	(65,780)		(70,221)	
Net current assets		**31,301**		**(1,739)**
Total assets less current liabilities		**107,470**		**29,347**
Creditors: amount falling due after more than one year		(25,000)		0
Net assets		**82,470**		**29,347**
Capital and reserves		**82,470**		**29,347**

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. Average number of employees

Average number of employees during the year was 6 (2019 : 6).

3. Directors Guarantees and Loans

At the year end the Company owed the Director £26,938 (2019 - £23,737)

For the year ended 31 December 2020 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.

The financial statements were approved by the director on 16 August 2021 and were signed by:

Gerard Christie
Director