

**A S PLASTICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Mcacher-Jones

Chartered Accountants

6 St John's Court
Vicars Lane
Chester
Cheshire
CH1 1QE

A S Plastics Ltd
Balance Sheet
As at 31 March 2019

Registered number: 04692415

	2019	2018
	£	£
Fixed assets	3,100	5,075
Current assets	44,075	51,254
Prepayments and accrued income	1,575	1,575
Creditors: Amounts Falling Due Within One Year	(22,333)	(24,207)
NET CURRENT ASSETS	23,317	28,622
TOTAL ASSETS LESS CURRENT LIABILITIES	26,417	33,697
Accruals and deferred income	(1,466)	(1,455)
NET ASSETS	24,951	32,242
CAPITAL AND RESERVES	24,951	32,242

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	2	2
Manufacturing	2	2
	4	4

2. General Information

A S Plastics Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04692415. The registered office is Unit 3 Harvey Court, Harvey Lane, Golborne, Warrington, WA3 3QN.

A S Plastics Ltd
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Stephen Finch

1 November 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.