

**A S PLASTICS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

Meacher-Jones  
Chartered Accountants  
6 St John's Court  
Vicars Lane  
Chester  
Cheshire  
CH1 1QE

**A S Plastics Ltd**  
**Balance Sheet**  
**As At 31 March 2023**

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**Registered number:** 04692415

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	17,080	20,720
Current assets	86,497	76,674
Prepayments and accrued income	1,648	1,622
Creditors: Amounts Falling Due Within One Year	(41,230 )	(25,559 )
<b>NET CURRENT ASSETS</b>	<b>46,915</b>	<b>52,737</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>63,995</b>	<b>73,457</b>
Accruals and deferred income	(2,202 )	(627 )
<b>NET ASSETS</b>	<b>61,793</b>	<b>72,830</b>
<b>CAPITAL AND RESERVES</b>	<b>61,793</b>	<b>72,830</b>

Notes

**1. 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 4 (2022: 4)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Andrew Finch

Director

16 October 2023

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.