

**A S PLASTICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Meacher-Jones

Chartered Accountants

Meacher - Jones, 6 St Johns Court
Vicars Lane
Chester
CH1 1QE

A S Plastics Ltd
Balance Sheet
As at 31 March 2021

Registered number: 04692415

	2021	2020
	£	£
Fixed assets	952	1,251
Current assets	129,669	70,020
Prepayments and accrued income	1,575	1,575
Creditors: Amounts Falling Due Within One Year	(68,992)	(44,229)
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NET CURRENT ASSETS	62,252	27,366
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TOTAL ASSETS LESS CURRENT LIABILITIES	63,204	28,617
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Accruals and deferred income	(627)	(1,353)
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NET ASSETS	62,577	27,264
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CAPITAL AND RESERVES	62,577	27,264
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2020: 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.

For the year ending 31 March 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Stephen Finch

Director

9 November 2021

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.