

**PLASTIC COMPOUNDERS YORKSHIRE LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

Holden Associates

Qualified Accountants & Taxation Advisers

Martland Mill
Mart Lane
Burscough
Lancashire
L40 0SD

Plastic Compounders Yorkshire Ltd
Balance Sheet
As at 31 March 2017

Registered number: 06603404

	2017	2016
	£	£
Fixed assets	17,609	25,385
Current assets	249,202	354,972
Creditors: Amounts Falling Due Within One Year	(79,999)	(108,949)
NET CURRENT ASSETS	169,203	246,023
TOTAL ASSETS LESS CURRENT LIABILITIES	186,812	271,408
Creditors: Amounts Falling After More Than One Year	-	(3,750)
Accruals and deferred income	(2,835)	(2,750)
NET ASSETS	183,977	264,908
CAPITAL AND RESERVES	183,977	264,908

Notes

1. Average number of employees

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

1 Director

2. General Information

Plastic Compounders Yorkshire Ltd Registered number 06603404 is a limited by shares company incorporated in England & Wales. The Registered Office is Hopewell Farm, Carlton Lane, Guiseley, West Yorkshire, LS20 9NW.

Plastic Compounders Yorkshire Ltd
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 2017 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 Riddoch

16th November 2017

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.