

**PLASTIC COMPOUNDERS YORKSHIRE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Holden Associates

Qualified Accountants, Taxation & Business Growth Advisors

V12 Merlin Park
Ringtail Road
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L40 8JY

Plastic Compounders Yorkshire Ltd
Balance Sheet
As at 31 March 2021

Registered number: 06603404

	2021	2020
	£	£
Fixed assets	27,277	36,368
Current assets	298,543	261,978
Creditors: Amounts Falling Due Within One Year	(111,542)	(109,552)
NET CURRENT ASSETS	<u>187,001</u>	<u>152,426</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>214,278</u>	<u>188,794</u>
Creditors: Amounts Falling After More Than One Year	(47,507)	(16,012)
Accruals and deferred income	(3,350)	(3,190)
NET ASSETS	<u><u>163,421</u></u>	<u><u>169,592</u></u>
CAPITAL AND RESERVES	<u><u>163,421</u></u>	<u><u>169,592</u></u>

Notes

1. Average Number of Employees

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

	2021	2020
Director	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

2. General Information

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

Plastic Compounders Yorkshire Ltd
Balance Sheet (continued)
As at 31 March 2021

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 Riddoch

Director

4th 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.