Company Registration No. NI666954 (Northern Ireland)

ABUNDIA PLASTICS EUROPE LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 14 JANUARY 2020 TO 31 JANUARY 2021

ABUNDIA PLASTICS EUROPE LIMITED UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	<u>5</u>

ABUNDIA PLASTICS EUROPE LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 14 JANUARY 2020 TO 31 JANUARY 2021

Director Edward Gillespie

Company Number N1666954 (Northern Ireland)

Registered Office FORSYTH HOUSE

CROMAC SQUARE

BELFAST BT2 8LA

NORTHERN IRELAND

Accountants Wizz Accounting Ltd

Kemp House 160 City Road London EC1V 2NX

ABUNDIA PLASTICS EUROPE LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2021

Called up share capital not paid	Notes	2021 £
Caned up share capital not paid	-	
Creditors: amounts falling due within one year	<u>4</u>	(106)
Net current liabilities	_	(106)
Net liabilities		(105)
Capital and reserves	=	
Called up share capital		1
Profit and loss account		(106)
Shareholders' funds	_	(105)
	_	

For the period ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 13 October 2021 and were signed on its behalf by

Edward Gillespie Director

Company Registration No. NI666954

ABUNDIA PLASTICS EUROPE LIMITED NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 14 JANUARY 2020 TO 31 JANUARY 2021

1 Statutory information

ABUNDIA PLASTICS EUROPE LIMITED is a private company, limited by shares, registered in Northern Ireland, registration number NI666954. The registered office is FORSYTH HOUSE, CROMAC SQUARE, BELFAST, BT2 8LA, NORTHERN IRELAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2021

£

Accruals

5 Average number of employees

During the period the average number of employees was 0.

