

REGISTERED NUMBER: 01564607 (England and Wales)

**Unaudited Financial Statements
for the Year Ended 31 March 2018
for
Derby Polythene Limited**

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for the Year Ended 31 March 2018**

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Derby Polythene Limited (by shares)

**Company Information
for the Year Ended 31 March 2018**

DIRECTOR: C R Wathey

SECRETARY: Mrs P Wathey

REGISTERED OFFICE: 6 Nottingham Road
Long Eaton
Nottinghamshire
NG10 1HP

REGISTERED NUMBER: 01564607 (England and Wales)

ACCOUNTANTS: Phipp & Co (Accountants) Limited
6 Nottingham Road
Long Eaton
Nottinghamshire
NG10 1HP

Derby Polythene Limited (by shares) (Registered number: 01564607)

**Balance Sheet
31 March 2018**

	2018		2017	
	£	£	£	£
FIXED ASSETS		1,322		1,596
CURRENT ASSETS	241,522		394,140	
CREDITORS				
Amounts falling due within one year	(143,897)		(297,910)	
NET CURRENT ASSETS		<u>97,625</u>		<u>96,230</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>98,947</u>		<u>97,826</u>
CAPITAL AND RESERVES		<u>98,947</u>		<u>97,826</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 16 (2017 - 16) .

Derby Polythene Limited (by shares) (Registered number: 01564607)

**Balance Sheet - continued
31 March 2018**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with
- (b) the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 December 2018 and were signed by:

C R Wathey - Director

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.