REGISTERED NUMBER: 01564607 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 March 2019

for

Derby Polythene Limited

Contents of the Financial Statements for the Year Ended 31 March 2019

	Page
Balance Sheet	1

Derby Polythene Limited (Registered number: 01564607)

Balance Sheet
31 March 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		1,099		1,322
CURRENT ASSETS	219,483		241,522	
CREDITORS				
Amounts falling due within one year	(123,518)		(143,897)	
NET CURRENT ASSETS		95,965		97,625
TOTAL ASSETS LESS CURRENT LIABILITIES		97,064		98,947
CAPITAL AND RESERVES		97,064		98,947

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Derby Polythene Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 01564607

Registered office: 6 Nottingham Road
Long Eaton
Nottinghamshire
NG10 1HP

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 14 (2018 - 16) .

continued...

Balance Sheet - continued
31 March 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 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

(b) 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 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 12 December 2019 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.