

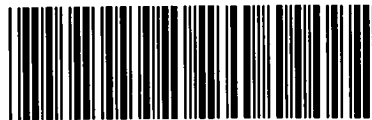
# **Muscle Envelope Company Limited**

**Company Registration Number 3950310**

**Annual Report and Financial Statements**

**Year ended 30 November 2018**

WEDNESDAY



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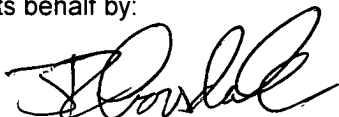
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|                                   |        |
|-----------------------------------|--------|
| Balance Sheet                     | 1      |
| Notes to the Financial Statements | 2 to 3 |

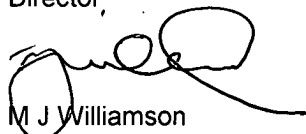
|                                                | Note | 2018<br>£      | 2017<br>£      |
|------------------------------------------------|------|----------------|----------------|
| Current assets                                 |      |                |                |
| Debtors                                        | 4    | 8,069          | 8,069          |
| Creditors: Amounts falling due within one year | 5    | <u>(2,000)</u> | <u>(2,000)</u> |
| Net assets                                     |      | <u>6,069</u>   | <u>6,069</u>   |
| Capital and reserves                           |      |                |                |
| Called up share capital                        | 6    | 10,900         | 10,900         |
| Profit and loss account                        |      | <u>(4,831)</u> | <u>(4,831)</u> |
|                                                |      | <u>6,069</u>   | <u>6,069</u>   |

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the profit and loss account has been taken.

These financial statements were approved and authorised for issue by the Board on 23 May 2019 and signed on its behalf by:



J R Croisdale  
Director



M J Williamson  
Director

1 General information

Muscle Envelope Company Limited is a private company limited by shares and incorporated in England and Wales under company number 3950310.

The address of its registered office is:

Wessyngton House  
Industrial Road  
Hertburn Industrial Estate  
Washington  
Tyne and Wear  
NE37 2SA

2 Summary of significant accounting policies

Basis of preparation

The financial statements have been prepared in accordance with applicable accounting standards including Section 1A of Financial Reporting Standard 102 (2013) "The Financial Reporting Standard applicable in the UK and Republic of Ireland" (FRS102) and the Companies Act 2006. The accounts have been prepared on a going concern basis under the historical cost convention modified, where appropriate, to include certain items at fair value. The presentation currency is £ sterling.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented, unless otherwise stated.

Debtors

Short term debtors are not interest bearing and are stated at their original invoice value reduced by appropriate allowances for estimated irrecoverable amounts.

Creditors

Trade and other short term creditors are measured at transaction price.

3 Employees

There were no persons employed by the company during the year (2017: none).

4 Debtors

|                                      | 2018<br>£    | 2017<br>£    |
|--------------------------------------|--------------|--------------|
| Trade debtors                        | 184          | 184          |
| Amounts owed from group undertakings | <u>7,885</u> | <u>7,885</u> |
|                                      | <u>8,069</u> | <u>8,069</u> |

5 Creditors:

Amounts falling due within one year

|          | 2018<br>£    | 2017<br>£    |
|----------|--------------|--------------|
| Accruals | <u>2,000</u> | <u>2,000</u> |

6 Share capital

Allotted, called up and fully paid shares

|                               | 2018             |               | 2017             |               |
|-------------------------------|------------------|---------------|------------------|---------------|
|                               | No.              | £             | No.              | £             |
| Ordinary shares of £0.01 each | <u>1,090,000</u> | <u>10,900</u> | <u>1,090,000</u> | <u>10,900</u> |

7 Parent company

The company's immediate parent company is Encore Envelopes Limited.

The parent company of the smallest group for which consolidated financial statements are produced is Greendale Holdings Limited.

The registered office of Greendale Holdings Limited is:

Wessyngton House  
Industrial Road  
Hertburn Industrial Estate  
Washington  
Tyne and Wear  
NE37 2SA

8 Audit information

The option not to file the Audit Report has been taken. However, the following information is relevant:

- The report was unqualified; and
- There were no matters to which the auditor drew attention by way of emphasis.

The auditors were Brown Butler and the senior statutory auditor, who signed the report, was Denis Cross.