Muscle Envelope Company Limited

Company Registration Number 3950310

Annual Report and Financial Statements

Year ended 30 November 2023

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Muscle Envelope Company Limited
Annual Report and Financial Statements
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Muscle Envelope Company Limited
Annual Report and Financial Statements
Company Registration Number 3950310
Balance Sheet as at 30 November 2023

	Note	2023 £		2022 £	
Current assets					
Debtors	4		8,069		8,069
Creditors: Amounts falling due within one year	5		(2,000)		(2,000)
Net assets			6,069		6,069
Capital and reserves					
Called up share capital	6	10,900		10,900	
Profit and loss account		(4,831)		(4,831)	
			6,069		6,069

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 31/07/2024 and signed on its behalf by:

Signed on 31/07/24 @ 08:08

G Joyce

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 "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 and the financial statements have been rounded to the nearest £1.

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 (2022: none).

4 Debtors

	2023 £	2022 £
Trade debtors	184	184
Amounts owed from group undertakings	7,885	7,885
	8,069	8,069

5 Creditors:
Amounts falling due within one year

	2023 £	2022 £
Accruals	2,000	2,000

6 Share capital

Allotted, called up and fully paid shares

	2023		2022	
	No.	£	No.	£
Ordinary shares of £0.01 each	1,090,000	10,900	1,090,000	10,900

7 Parent company

The company's immediate parent company is The Encore Group (Envelopes and Packaging) Limited.

The company's ultimate parent company is Pencaster Limited

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

The registered office for Pencaster 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 Kevin Hoult BA FCA.