

A K PLASTIC MATERIALS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 4 JUNE 2018 TO 31 MAY 2019

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UNAUDITED ACCOUNTS
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A K PLASTIC MATERIALS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 4 JUNE 2018 TO 31 MAY 2019

Directors	GOTRA, Amrik Singh ODEDRA, Warsha
Company Number	11395286 (England and Wales)
Registered Office	UNIT 7C BOEING WAY SOUTHALL UB2 5LB UNITED KINGDOM
Accountants	SATNAM ACCOUNTANTS LTD UNIT 8 DERBY ROAD INDUSTRIAL ESTATE HOUNSLOW MIDDX TW33UH

A K PLASTIC MATERIALS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	Notes	2019 £
Current assets		
Inventories	4	12,870
Debtors	5	855
Cash at bank and in hand		33,854
		<u>47,579</u>
Creditors: amounts falling due within one year	6	(35,647)
Net current assets		<u>11,932</u>
Net assets		<u>11,932</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		11,832
Shareholders' funds		<u><u>11,932</u></u>

For the period ending 31 May 2019 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 directors acknowledge their 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.

Approved by the Board on 18 December 2019.

GOTRA, Amrik Singh
Director

Company Registration No. 11395286

A K PLASTIC MATERIALS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 4 JUNE 2018 TO 31 MAY 2019

1 Statutory information

A K PLASTIC MATERIALS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11395286. The registered office is UNIT 7C, BOEING WAY, SOUTHALL, UB2 5LB, UNITED KINGDOM.

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 Inventories

	2019
	£
Finished goods	12,870
	<hr/> 12,870 <hr/>

5 Debtors

	2019
	£
Other debtors	855
	<hr/> 855 <hr/>

6 Creditors: amounts falling due within one year

	2019
	£
Trade creditors	5,754
Taxes and social security	4,948
Other creditors	993
Loans from directors	23,952
	<hr/> 35,647 <hr/>

7 Average number of employees

During the period the average number of employees was 2.

