

Registered Number 04658429

CUSTOM PACKING SOLUTIONS LIMITED

Micro-entity Accounts

30 June 2017

Micro-entity Balance Sheet as at 30 June 2017

	Notes	2017	2016
		£	£
Fixed assets			
Investments		293,720	293,720
		<u>293,720</u>	<u>293,720</u>
Current assets			
Debtors		1,003	1,003
Cash at bank and in hand		394	49,429
		<u>1,397</u>	<u>50,432</u>
Prepayments and accrued income		1,810	-
Creditors: amounts falling due within one year	1	(104,449)	(155,436)
Net current assets (liabilities)		<u>(101,242)</u>	<u>(105,004)</u>
Total assets less current liabilities		<u>192,478</u>	<u>188,716</u>
Creditors: amounts falling due after more than one year	1	(182,600)	(179,368)
Accruals and deferred income		(10,148)	(9,733)
Total net assets (liabilities)		<u>(270)</u>	<u>(385)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(370)	(485)
Shareholders' funds		<u>(270)</u>	<u>(385)</u>

- For the year ending 30 June 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 29 March 2018

And signed on their behalf by:

Jacqueline Spruce, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2017**1 Creditors**

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Secured Debts	182,600	179,368

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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.