

**FLEXIBLE PACKAGINGS LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**For the year ended**

**31 May 2023**



Company Registration No. 2718405

# FLEXIBLE PACKAGINGS LIMITED

## BALANCE SHEET

31 May 2023

	2023 £	2022 £
<b>FIXED ASSETS</b>		
Tangible assets	0	0
<b>CURRENT ASSETS</b>		
Stocks	33,965	34,975
Debtors	115,482	148,468
Cash at bank and in hand	27,285	16,016
	176,732	199,459
<b>CREDITORS: Amounts falling due within one year</b>	(144,936)	(158,199)
<b>NET CURRENT ASSETS</b>	31,796	41,260
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	31,796	41,260
<b>CREDITORS: Amounts falling due after more than one year</b>	(30,000)	(40,000)
	1,796	1,260
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	1,696	1,160
<b>SHAREHOLDERS' FUNDS</b>	1,796	1,260

Notes

### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

Office and production	2	3
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### 2. General Information

Flexible Packagings Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 2718405.

The registered office is Unit 7, Apol Silva Industrial Estate, 240 Freshwater Road, Dagenham, Essex RM8 1RX

**For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.**

### Director's responsibilities

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Standard applicable to the Micro-entities Regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the Board

M Evans  
26/06/2023

Director