

FLEXIBLE PACKAGINGS LIMITED

FLEXIBLE PACKAGINGS LIMITED

UNAUDITED FINANCIAL STATEMENTS

For the year ended

31 May 2022

Company Registration No. 2718405

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24/06/2022

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COMPANIES HOUSE

FLEXIBLE PACKAGINGS LIMITED

BALANCE SHEET 31 May 2022

	2022 £	2021 £
FIXED ASSETS		
Tangible assets	0	0
CURRENT ASSETS		
Stocks	34,975	32,715
Debtors	148,468	183,929
Cash at bank and in hand	16,016	26,055
	199,459	242,699
CREDITORS: Amounts falling due within one year	(158,199)	(193,990)
NET CURRENT (LIABILITIES)	41,260	48,709
TOTAL ASSETS LESS CURRENT LIABILITIES	41,260	48,709
CREDITORS: Amounts falling due after more than one year	(40,000)	(50,000)
	1,260	(1,291)
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	1,160	(1,391)
SHAREHOLDERS' FUNDS	1,260	(1,291)

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 2022 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
21 June 2022

Director