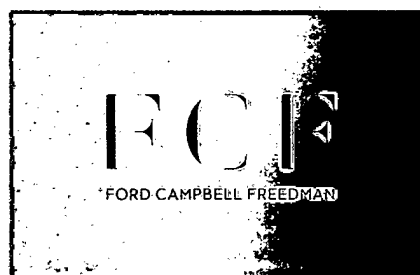
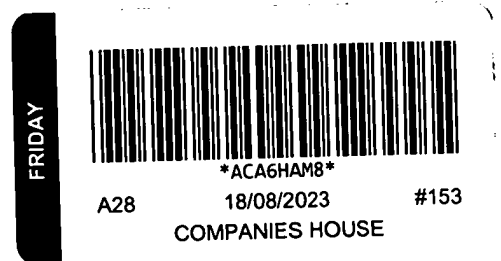


COMPANY REGISTRATION NUMBER: 02593290

Barkston Plastics Forming Limited
Filleted Unaudited Financial Statements
For the year ended
30 November 2022



Barkston Plastics Forming Limited

Financial Statements

Year ended 30 November 2022

Contents	Page
Officers and professional advisers	1
Chartered accountant's report to the board of directors on the preparation of the unaudited statutory financial statements	2
Statement of financial position	3
Notes to the financial statements	4

Barkston Plastics Forming Limited

Officers and Professional Advisers

The board of directors	M R Carter J C Duxbury
Company secretary	J C Duxbury
Registered office	Pontefract Lane Cross Green Leeds LS9 0DX
Accountants	Ford Campbell Freedman Limited Chartered accountants 2nd Floor 33 Park Place Leeds LS1 2RY
Bankers	Barclays Bank PLC 69 Albion Street Leeds LS1 5AA

Barkston Plastics Forming Limited

Chartered Accountant's Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Barkston Plastics Forming Limited

Year ended 30 November 2022

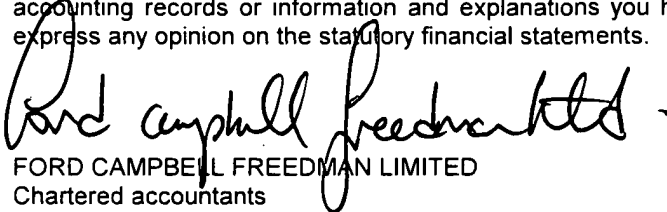
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Barkston Plastics Forming Limited for the year ended 30 November 2022, which comprise the statement of financial position and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the Board of Directors of Barkston Plastics Forming Limited, as a body. Our work has been undertaken solely to prepare for your approval the financial statements of Barkston Plastics Forming Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Barkston Plastics Forming Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Barkston Plastics Forming Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Barkston Plastics Forming Limited. You consider that Barkston Plastics Forming Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Barkston Plastics Forming Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



FORD CAMPBELL FREEDMAN LIMITED
Chartered accountants

2nd Floor
33 Park Place
Leeds
LS1 2RY

17 August 2023

Barkston Plastics Forming Limited

Statement of Financial Position

30 November 2022

	Note	2022 £	2021 £
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(2)	(2)
Shareholders funds		<u>-</u>	<u>-</u>

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on 17 August 2023, and are signed on behalf of the board by:



M R Carter
Director

Company registration number: 02593290

The notes on page 4 form part of these financial statements.

Barkston Plastics Forming Limited

Notes to the Financial Statements

Year ended 30 November 2022

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Pontefract Lane, Cross Green, Leeds, LS9 0DX.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements are prepared on the historical cost basis.

The financial statements are prepared in Sterling, the functional currency of the entity.

Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholders funds during the current year or prior year.

4. Controlling party

In the opinion of the directors there was no one controlling party.