

PROPERTY FLUX PACKAGING LTD

Dormant Accounts

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

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Director	Lucy Copping
Registered Number	12526328
Registered Office	Glynderi Talyllyn Brecon Powys LD3 7SY
Accountants	aa Chartered Accountants Fenlake House, Fenlake Business Centre, Fengate, Peterborough, PE1 5BQ

PROPERTY FLUX PACKAGING LTD

Statement of Financial Position

As at 31 March 2022

	2022		2021	
	£	£	£	£
Creditors: amount falling due within one year	(4,617)		(4,617)	
Net current liabilities		(4,617)		(4,617)
Total assets less current liabilities		(4,617)		(4,617)
Net liabilities		(4,617)		(4,617)
Capital and reserves		(4,617)		(4,617)

NOTES TO THE ACCOUNTS

General Information

Property Flux Packaging Ltd is a private company, limited by shares, registered in England and Wales, registration number 12526328, registration address Glynderi, Talyllyn, Brecon, Powys, LD3 7SY.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Going concern basis

The director continues to support the company and they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

2. Share Capital

Allotted, called up and fully paid

	2022	2021
	£	£
1 Class A share of £1.00 each	1	1
	<u>1</u>	<u>1</u>

3. Average number of employees including directors

Average number of employees during the year was 1 (2021 : 0).

For the year ended 31 March 2022 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 01 April 2022 and were signed by:

Lucy Copping
Director

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.