

Company Registration No. 2996224 (England and Wales)

AV LINKPAK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016
PAGES FOR FILING WITH REGISTRAR

AV LINKPAK LIMITED

COMPANY INFORMATION

Directors	Mr J Y Holloway Mrs H E M Holloway
Secretary	Mrs H E M Holloway
Company number	2996224
Registered office	Windmill Lane Industrial Estate Denton Manchester M34 2JF
Accountants	Josolyne & Co Silk House Park Green Macclesfield Cheshire SK11 7QW

AV LINKPAK LIMITED

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AV LINKPAK LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Trade and other receivables	2	2		2	
Net current assets			2		2
			==		==
Equity					
Called up share capital	3		2		2
			==		==

The directors of the company have elected not to include a copy of the income statement within the financial statements.

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 6 April 2017 and are signed on its behalf by:

Mr J Y Holloway
Director

Company Registration No. 2996224

AV LINKPAK LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

1 Accounting policies

Company information

AV Linkpak Limited is a private company limited by shares incorporated in England and Wales. The registered office is Windmill Lane Industrial Estate, Denton, Manchester, M34 2JF.

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

These financial statements for the year ended 30 September 2016 are the first financial statements of AV Linkpak Limited prepared in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland. The date of transition to FRS 102 was 1 October 2014. The reported financial position and financial performance for the previous period are not affected by the transition to FRS 102.

1.2 Income statement

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no Income statement is presented in these financial statements

2 Trade and other receivables

	2016	2015
	£	£
Amounts falling due within one year:		
Other receivables	2	2
	<u>2</u>	<u>2</u>

3 Called up share capital

	2016	2015
	£	£
Ordinary share capital		
Issued and fully paid		
2 Ordinary of £1 each	2	2
	<u>2</u>	<u>2</u>

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.