

Company Registration Number 05825904 (England and Wales)

PACKCO HANDLING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020

PACKCO HANDLING LIMITED

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PACKCO HANDLING LIMITED

BALANCE SHEET

AS AT 31 MAY 2020

	2020		2019	
	£	£	£	£
Fixed assets		2,934		3,587
Current assets	113,097		178,710	
Creditors: amounts falling due within one year	(68,463)		(142,783)	
Net current assets		44,634		35,927
Total assets less current liabilities		47,568		39,514
Net assets		47,568		39,514
Capital and reserves		47,568		39,514

Notes to the financial statements

Directors' benefits: advances, credit and guarantees

The following advances and credits to directors subsisted during the year ended 31 May 2020:

Mr J M Buddle	£	
Balance outstanding at start of year		(14,352)
Amounts advanced	76,825	
Amounts repaid	(53,216)	
Balance outstanding at end of year		9,257
Mrs M J Buddle	£	
Balance outstanding at start of year		(14,351)
Amounts advanced	76,825	
Amounts repaid	(53,217)	
Balance outstanding at end of year		9,257

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	3	3

Packco Handling Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 8B, Middlewich Road Industrial Estate, Byley, Middlewich, Cheshire, CW10 9NT.

For the year ended 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

PACKCO HANDLING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2020

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 16 November 2020 and are signed on its behalf by:

Mr J M Buddle

Director

Company Registration Number 05825904

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.