

Company registration number: 06393645

PLASTECPLUS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 October 2023

PLASTECPLUS LIMITED

Contents

Accountant's report

Statement of financial position

PLASTECPLUS LIMITED

Chartered accountant's report to the board of directors on the preparation of the unaudited statutory financial statements of Plastecplus Limited

Year ended 31 October 2023

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Plastecplus Limited for the year ended 31 October 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), I am subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Plastecplus Limited, as a body, in accordance with the terms of my engagement letter. My work has been undertaken solely to prepare for your approval the financial statements of Plastecplus Limited and state those matters that we have agreed to state to the board of directors of Plastecplus Limited as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than Plastecplus Limited and its board of directors as a body for my work or for this report.

It is your duty to ensure that Plastecplus 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 Plastecplus Limited. You consider that Plastecplus Limited is exempt from the statutory audit requirement for the year.

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

Robert Pola

Chartered Accountant

2 Low Road

Congham

Kings Lynn

Norfolk

PE32 1AE

24 November 2023

Plastecplus Limited**Statement of financial position****31 October 2023**

	2023	2022
	£	£
Fixed assets	111	131
	<hr/>	<hr/>
Current assets	3,586	6,643
Creditors: amounts falling due within one year	(287)	(670)
	<hr/>	<hr/>
Net current assets	3,299	5,973
	<hr/>	<hr/>
Total assets less current liabilities	3,410	6,104
Accruals and deferred income	(720)	(720)
	<hr/>	<hr/>
Net assets	2,690	5,384
	<hr/>	<hr/>
Capital and reserves	2,690	5,384
	<hr/>	<hr/>

PLASTECPLUS LIMITED

Year ended 31 October 2023

For the year ending 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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 Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 November 2023 , and are signed on behalf of the board by:

Mr R Marriott

Director

Company registration number: 06393645

The company is a private company limited by shares, registered in England. The address of the registered office is Plastecplus Limited, 20 Peckover Way, South Wootton, Kings Lynn, Norfolk, PE30 3UE.

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.