

Company Registration No. 02816107 (England and Wales)

**PLASTXWORLD (EUROPE) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

PLASTXWORLD (EUROPE) LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**PLASTXWORLD (EUROPE) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019**

Directors	Keith Carrington Veronika Carrington
Company Number	02816107 (England and Wales)
Registered Office	2 ST MARYS CLOSE WAVENDON MILTON KEYNES BUCKINGHAMSHIRE MK17 8LN
Accountants	Brilliant Accountants Ltd Milton Keynes Business Centre Foxhunter Drive Linford Wood Milton Keynes MK14 6GD

PLASTXWORLD (EUROPE) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		41	56
Creditors: amounts falling due within one year		(48,336)	(48,286)
Net current liabilities		(48,295)	(48,230)
Net liabilities		(48,295)	(48,230)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(48,297)	(48,232)
Shareholders' funds		(48,295)	(48,230)

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 7 February 2020.

Keith Carrington
Director

Company Registration No. 02816107

PLASTXWORLD (EUROPE) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

1 Statutory information

Plastxworld (Europe) Limited is a private company, limited by shares, registered in England and Wales, registration number 02816107. The registered office is 2 ST MARYS CLOSE, WAVENDON, MILTON KEYNES, BUCKINGHAMSHIRE, MK17 8LN.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 December 2019 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 January 2018.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0 (2018: 0).