

Registered Number 02265073
PACKAGING CONCEPTS LIMITED
Micro-entity Accounts
31 December 2016

PACKAGING CONCEPTS LIMITED

Registered Number 02265073

Micro-entity Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed Assets		12,136	12,484
Current Assets		185,930	215,400
Creditors: amounts falling due within one year		(174,552)	(186,762)
Net current assets (liabilities)		<u>11,378</u>	<u>28,638</u>
Total assets less current liabilities		<u>23,514</u>	<u>41,122</u>
Provisions for liabilities		(989)	(831)
Total net assets (liabilities)		<u>22,525</u>	<u>40,291</u>
Capital and reserves		<u>22,525</u>	<u>40,291</u>

- For the year ending 31 December 2016 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 June 2017

And signed on their behalf by:

Mr B Lines, Director