

**REGISTERED NUMBER: 02540774 (England and Wales)**

**Unaudited Financial Statements  
for the Year Ended 31 May 2018  
for  
Packington Road Limited**



**Packington Road Limited (by shares) (Registered number: 02540774)**

**Contents of the Financial Statements  
for the Year Ended 31 May 2018**

	<b>Page</b>
<b>Company Information</b>	1
<b>Balance Sheet</b>	2



**Packington Road Limited (by shares)**

**Company  
Information  
for the Year Ended 31 May 2018**

<b>DIRECTORS:</b>	Mrs C M Smith M Quenault
<b>REGISTERED OFFICE:</b>	6 Nottingham Road Long Eaton Nottinghamshire NG10 1HP
<b>REGISTERED NUMBER:</b>	02540774 (England and Wales)
<b>ACCOUNTANTS:</b>	Phipp & Co (Accountants) Limited 6 Nottingham Road Long Eaton Nottinghamshire NG10 1HP



**Packington Road Limited (by shares) (Registered number: 02540774)**

**Balance Sheet  
31 May 2018**

	2018		2017	
	£	£	£	£
<b>FIXED ASSETS</b>		12,059		14,188
<b>CURRENT ASSETS</b>	64,127		60,739	
<b>CREDITORS</b> Amounts falling due within one year	(35,031)		(53,771)	
<b>NET CURRENT ASSETS</b>		<u>29,096</u>		<u>6,968</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>41,155</u>		<u>21,156</u>
<b>CAPITAL AND RESERVES</b>		<u>41,155</u>		<u>21,156</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 11 (2017 - 9) .



**Packington Road Limited (by shares) (Registered number: 02540774)**

**Balance Sheet - continued  
31 May 2018**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 February 2019 and were signed on its behalf by:

Mrs C M Smith - Director



