

REGISTERED NUMBER: 03086230 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2017

FOR

WILKINS PACKAGING LIMITED

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FOR THE YEAR ENDED 31 JULY 2017**

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**CHARTERED CERTIFIED ACCOUNTANT'S REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
WILKINS PACKAGING LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Wilkins Packaging Limited for the year ended 31 July 2017 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Association of Chartered Certified Accountants, I am subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of Directors of Wilkins Packaging Limited, as a body, in accordance with my terms of engagement. My work has been undertaken solely to prepare for your approval the financial statements of Wilkins Packaging Limited and state those matters that I have agreed to state to the Board of Directors of Wilkins Packaging Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for my work or for this report.

It is your duty to ensure that Wilkins Packaging 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 Wilkins Packaging Limited. You consider that Wilkins Packaging 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 Wilkins Packaging 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.

Courts & Co.
Lescott Courts Limited
Chartered Certified Accountants
49 High Street
Burnham on Crouch
Essex
CM0 8AG

19 April 2018

WILKINS PACKAGING LIMITED (REGISTERED NUMBER: 03086230)**BALANCE SHEET
31 JULY 2017**

| | 2017 | | 2016 | |
|----------------------------------------------|------------------|----------------|------------------|----------------|
| | £ | £ | £ | £ |
| FIXED ASSETS | | 110,357 | | 115,124 |
| CURRENT ASSETS | 222,325 | | 268,415 | |
| CREDITORS | | | | |
| Amounts falling due within one year | <u>(145,196)</u> | | <u>(181,352)</u> | |
| NET CURRENT ASSETS | | <u>77,129</u> | | <u>87,063</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 187,486 | | 202,187 |
| CREDITORS | | | | |
| Amounts falling due after more than one year | | <u>14,520</u> | | <u>18,980</u> |
| NET ASSETS | | <u>172,966</u> | | <u>183,207</u> |
| CAPITAL AND RESERVES | | <u>172,966</u> | | <u>183,207</u> |

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Wilkins Packaging Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03086230

Registered office: 3-5 Coptie Green Road
Pilgrims Hatch
Brentwood
Essex
CM14 5PN

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year the company paid dividends to its shareholders of £92,000 (£70,000 2016).

3. PRIOR YEAR ADJUSTMENT

In order to comply with FRS 105 in the transition year, the accounts to the 31 July 2016 have been restated to remove the deferred tax creditor of £1,559. This means that the reserves have been restated from £181,448 to £183,007.

BALANCE SHEET - continued
31 JULY 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 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.
- (b)

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 19 April 2018 and were signed on its behalf by:

G W White - Director

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.