

Company Registration Number 03087949 (England and Wales)

REFLEX CARTON GLUING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

REFLEX CARTON GLUING SERVICES LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		415		488
Current assets	159		1,386	
Prepayments and accrued income	10		10	
Creditors: amounts falling due within one year	(65,207)		(57,688)	
Net current liabilities		(65,038)		(56,292)
Total assets less current liabilities		(64,623)		(55,804)
Net liabilities		(64,623)		(55,804)
Capital and reserves		(64,623)		(55,804)

Reflex Carton Gluing Services Limited is a company limited by shares incorporated in England and Wales. The registered office is 68 High Street, Tarporley, Cheshire, United Kingdom, CW6 0AT.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved by the board of directors and authorised for issue on 27 September 2017 and are signed on its behalf by:

A Makhoulouf
Director

Company Registration Number 03087949

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.