

Registration number: 03093117

Packaging Futures Limited
Financial Statements
for the Year Ended 31 December 2022

Packaging Futures Limited

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Packaging Futures Limited

(Registration number: 03093117)

Statement of Financial Position as at 31 December 2022

	Note	2022 £	2021 £
Current assets			
Debtors	<u>4</u>	-	67,508
Cash at bank and in hand		<u>375</u>	<u>459</u>
		375	67,967
Creditors: Amounts falling due within one year	<u>5</u>	<u>-</u>	<u>(82,000)</u>
Net assets/(liabilities)		<u>375</u>	<u>(14,033)</u>
Capital and reserves			
Called up share capital		1,030	1,030
Retained earnings		<u>(655)</u>	<u>(15,063)</u>
Shareholders' funds/(deficit)		<u>375</u>	<u>(14,033)</u>

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the Director has not delivered to the registrar a copy of the Income Statement.

Approved and authorised by the director on 21 September 2023

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Mr James Alexander Urquhart
Director

Packaging Futures Limited

Notes to the Financial Statements for the Year Ended 31 December 2022

1 General information

The Company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

International House

36-38 Cornhill

London

EC3V 3NG

These financial statements were authorised for issue by the director on 21 September 2023.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Audit report

The Independent Auditor's Report was unqualified. The name of the Senior Statutory Auditor who signed the audit report on 21 September 2023 was Danie van Niekerk , who signed for and on behalf of Walker Dunnnett & Co.

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Packaging Futures Limited

Notes to the Financial Statements for the Year Ended 31 December 2022

3 Staff numbers

The average number of persons employed by the Company (including the Director) during the year, was 0 (2021 - 0).

4 Debtors

	2022	2021
Current	£	£
Other debtors	-	67,508

5 Creditors

Creditors: amounts falling due within one year

	2022	2021
	£	£
Due within one year		
Other creditors	-	82,000

6 Parent and ultimate parent undertaking

The Company's immediate parent is Discovery Flexibles Limited, incorporated in England.
The ultimate parent is Pack34 Limited, incorporated in Scotland.

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.