

ADVANCED PROTECTIVE PACKAGING LTD

**Company Registration Number:
02052369 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2024

Period of accounts

Start date: 01 April 2023

End date: 31 March 2024

ADVANCED PROTECTIVE PACKAGING LTD

Contents of the Financial Statements for the Period Ended 31 March 2024

Balance sheet

Notes

ADVANCED PROTECTIVE PACKAGING LTD

Balance sheet

As at 31 March 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		£	£
Fixed assets			
Tangible assets:	3	195,397	185,510
Total fixed assets:		<u>195,397</u>	<u>185,510</u>
Current assets			
Stocks:		46,727	82,407
Debtors:		165,861	185,325
Cash at bank and in hand:		41,401	186,908
Total current assets:		<u>253,989</u>	<u>454,640</u>
Creditors: amounts falling due within one year:		(128,614)	(265,815)
Net current assets (liabilities):		<u>125,375</u>	<u>188,825</u>
Total assets less current liabilities:		320,772	374,335
Creditors: amounts falling due after more than one year:		(34,641)	(31,302)
Total net assets (liabilities):		<u>286,131</u>	<u>343,033</u>
Capital and reserves			
Called up share capital:		15,000	15,000
Profit and loss account:		271,131	328,033
Shareholders funds:		<u>286,131</u>	<u>343,033</u>

The notes form part of these financial statements

ADVANCED PROTECTIVE PACKAGING LTD

Balance sheet statements

For the year ending 31 March 2024 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 13 December 2024
and signed on behalf of the board by:**

Name: Mr Brian Garsden

Status: Director

The notes form part of these financial statements

ADVANCED PROTECTIVE PACKAGING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2024

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ADVANCED PROTECTIVE PACKAGING LTD

Notes to the Financial Statements for the Period Ended 31 March 2024

2. Employees

	2024	2023
Average number of employees during the period	13	15

ADVANCED PROTECTIVE PACKAGING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2024

3. Tangible Assets

	Total
Cost	£
At 01 April 2023	629,200
Additions	36,998
Disposals	(48,365)
At 31 March 2024	<u>617,833</u>
Depreciation	
At 01 April 2023	443,690
Charge for year	27,111
On disposals	(48,365)
At 31 March 2024	<u>422,436</u>
Net book value	
At 31 March 2024	<u>195,397</u>
At 31 March 2023	<u>185,510</u>

ADVANCED PROTECTIVE PACKAGING LTD

Notes to the Financial Statements for the Period Ended 31 March 2024

4. Loans to directors

Name of director receiving advance or credit:	B R Garsden
Description of the loan:	Current Account
	£
Balance at 01 April 2023	43,223
Advances or credits repaid:	38,821
Balance at 31 March 2024	<u>4,402</u>

ADVANCED PROTECTIVE PACKAGING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2024

5. Related party transactions

Name of the related party:

Relationship:

Pension Scheme

Description of the Transaction:

Company Leased property at a rent of £50,000 per annum

£

Balance at 01 April 2023

0

Balance at 31 March 2024

0

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.