

ADAM PLASTICS LIMITED

**Company Registration Number:
SC190821 (Scotland)**

Unaudited abridged accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

ADAM PLASTICS LIMITED

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ADAM PLASTICS LIMITED

Balance sheet

As at 31 December 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Current assets			
Stocks:		0	14,270
Debtors:		50,002	100,747
Cash at bank and in hand:		0	190,646
Total current assets:		<u>50,002</u>	<u>305,663</u>
Creditors: amounts falling due within one year:		0	(101,118)
Net current assets (liabilities):		<u>50,002</u>	<u>204,545</u>
Total assets less current liabilities:		50,002	204,545
Total net assets (liabilities):		<u>50,002</u>	<u>204,545</u>
Capital and reserves			
Called up share capital:		50,002	50,002
Profit and loss account:		0	154,543
Shareholders funds:		<u>50,002</u>	<u>204,545</u>

The notes form part of these financial statements

ADAM PLASTICS LIMITED

Balance sheet statements

For the year ending 31 December 2021 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 16 September 2022
and signed on behalf of the board by:**

Name: Robin Howard
Status: Director

The notes form part of these financial statements

ADAM PLASTICS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

1. Accounting policies

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

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Notes to the Financial Statements for the Period Ended 31 December 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	12

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Notes to the Financial Statements

for the Period Ended 31 December 2021

3. Related party transactions

As part of the asset transfer a dividend was declared payable to Adam Plastics Holdings Ltd for £ 154,694

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