Registered number
SC289421

ADK Marketing Limited

Filleted Accounts

31 December 2020

ADK Marketing Limited

Registered number: SC289421

Balance Sheet

as at 31 December 2020

	Notes		2020		2019
			£		£
Current assets					
Cash at bank and in hand		42		42	
Creditors: amounts falling due within one year	3	(21,122)		(30,192)	
Net current liabilities			(21,080)		(30,150)
Net liabilities			(21,080)		(30,150)
Capital and reserves					
Called up share capital			99		99
Profit and loss account			(21,179)		(30,249)
Shareholders' funds			(21,080)		(30,150)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

David McConnell

Director

Approved by the board on 31 August 2021

ADK Marketing Limited

Notes to the Accounts

for the year ended 31 December 2020

1 Accounting policies

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

	2020	2019
	Number	Number
Average number of persons employed by the company	2	2

3 Creditors: amounts falling due within one year

	2020	2019
	£	£
Other creditors	20,975	30,192

4 Other information

ADK Marketing Limited is a private company limited by shares and incorporated in Scotland. Its registered office is:

23 Newton Place

Glasgow

Scotland

G3 7PY

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.