Registered number
SC289421

ADK Marketing Limited

Filleted Accounts

31 December 2021

ADK Marketing Limited

Registered number: SC289421

Balance Sheet

as at 31 December 2021

	Notes		2021		2020
			£		£
Current assets					
Cash at bank and in hand		42		42	
Creditors: amounts falling due within one year	3	(21,122)		(21,122)	
Net current liabilities			(21,080)		(21,080)
Net liabilities			(21,080)		(21,080)
Capital and reserves					
Called up share capital			99		99
Profit and loss account			(21,179)		(21,179)
Shareholders' funds			(21,080)		(21,080)

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 December 2022

ADK Marketing Limited

Notes to the Accounts

for the year ended 31 December 2021

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.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

2 Employees

	2021 Number	2020 Number
Average number of persons employed by the company	0	0

3 Creditors: amounts falling due within one year

	2021 £	2020 £
Taxation and social security costs	147	147
Other creditors	20,975	20,975
	21,122	21,122

4 Other information

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

Tay House
300 Bath Street
Glasgow
Scotland
G2 4JR

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.