

Registered number
SC289421

ADK Marketing Limited

Report and Accounts

31 December 2022

ADK Marketing Limited**Registered number: SC289421****Directors' Report**

The directors present their report and accounts for the year ended 31 December 2022.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

K Lynch

D McConnell

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 19 September 2023 and signed on its behalf.

K Lynch

Director

ADK Marketing Limited
Profit and Loss Account
for the year ended 31 December 2022

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

ADK Marketing Limited**Registered number:****SC289421****Balance Sheet****as at 31 December 2022**

	2022	2021
	£	£
Current assets		
Cash at bank and in hand	42	42
Creditors : Amounts falling due within one year	(21,122)	(21,122)
	<u>(21,080)</u>	<u>(21,080)</u>
Capital and reserves		
Called up share capital	99	99
Profit and loss account	(21,179)	(21,179)
Shareholders' funds	<u>(21,080)</u>	<u>(21,080)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

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. A profit and loss account has not been delivered to the Registrar of Companies.

D McConnell

Director

Approved by the board on 19 September 2023

ADK Marketing Limited
Notes to the Accounts
for the year ended 31 December 2022

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

The company is controlled by the directors. There is no single controlling party.

3 Creditors : Amounts falling due within one year	2022	2021
Taxation & social security	147	147
Other creditors	20,975	20,975
	21,122	21,122

3 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.