ADK Marketing Limited

Registered number: SC289421

Balance Sheet

as at 31 December 2023

	2023	2022
	£	£
Current assets		
Cash at bank and in hand	42	42
Creditors : Amounts falling due within one year	(21,122)	(21,122)
	(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 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 13 September 2024

ADK Marketing Limited

Notes to the Accounts

for the year ended 31 December 2023

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.