

Company Registration No. SC355708 (Scotland)

Cullen Pulp Products Limited

Unaudited financial statements

for the year ended 31 December 2018

Pages for filing with Registrar



Cullen Pulp Products Limited

Balance sheet

as at 31 December 2018

	Notes	2018 £	£	2017 £	£
Current assets					
Debtors	2	2		2	
Net current assets			<u>2</u>		<u>2</u>
Capital and reserves					
Called up share capital	3		<u>2</u>		<u>2</u>

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 16 September 2019



R MacDonald
Director

Company Registration No. SC355708

Cullen Pulp Products Limited

Notes to the financial statements

for the year ended 31 December 2018

1 Accounting policies

Company information

Cullen Pulp Products Limited is a private company limited by shares incorporated in Scotland. The registered office is 10 Dalsholm Avenue, Dalsholm Industrial Estate, Glasgow, G20 0TS.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

1.2 Going concern

At the time of approving the financial statements, the director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the director continues to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

2 Debtors

	2018 £	2017 £
Amounts falling due within one year:		
Other debtors	2	2
	<u>2</u>	<u>2</u>

3 Share capital

	2018 £	2017 £
Ordinary share capital		
Issued and fully paid		
2 Ordinary Shares of £1 each	2	2
	<u>2</u>	<u>2</u>

The ordinary shares carry full ownership, voting and dividend rights.