SPECIALITY PACKAGING UK LIMITED

Company Registration Number:
11115856 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

SPECIALITY PACKAGING UK LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2020

SPECIALITY PACKAGING UK LIMITED

Balance sheet

As at 31 December 2020

	Notes	*2020*	*2019*
		£	**£**
Fixed assets			
Investments:	3	**237,752**	251,955
Total fixed assets:		**237,752**	251,955
Current assets			
Debtors:		**398,722**	2,741
Cash at bank and in hand:		**32,509**	26,335
Total current assets:		**431,231**	29,076
Creditors: amounts falling due within one year:		**(726,830)**	(389,035)
Net current assets (liabilities):		**(295,599)**	(359,959)
Total assets less current liabilities:		**(57,847)**	(108,004)
Total net assets (liabilities):		**(57,847)**	(108,004)
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**(57,947)**	(108,104)
Shareholders funds:		**(57,847)**	(108,004)

The notes form part of these financial statements

SPECIALITY PACKAGING UK LIMITED

Balance sheet statements

For the year ending 31 December 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 11 May 2021
and signed on behalf of the board by:

Name: Mr Bipin L Sanghavi
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover comprises the fair value of the consideration received or receivable for the sale of goods and provisionof services in the ordinary course of the company's activities. Turnover is shown net of sales/value added tax,returns, rebates and discounts.The company recognises revenue when:The amount of revenue can be reliably measured;it is probable that future economic benefits will flow to the entity;and specific criteria have been met for each of the company's activities.

2. Employees

	2020	*2019*
Average number of employees during the period	1	1

3. Fixed investments

Investments in equity shares which are publicly traded or where the fair value can be measured reliably areinitially measured at fair value, with changes in fair value recognised in profit or loss. Investments in equityshares which are not publicly traded and where fair value cannot be measured reliably are measured at cost lessimpairment.Interest income on debt securities, where applicable, is recognised in income using the effective interest method.Dividends on equity securities are recognised in income when receivable.