

CRODA SOLVENTS LIMITED

UNAUDITED

BALANCE SHEET

FOR THE YEAR ENDED 31 DECEMBER 2022

}



CRODA SOLVENTS LIMITED
REGISTERED NUMBER: 2270373

BALANCE SHEET
AS AT 31 DECEMBER 2022

| | Note | 2022 £ | 2021 £ |
|---|------|------------------|------------------|
| Current assets | | | |
| Debtors - Amounts owed by Group companies | | 2,390,440 | 2,390,440 |
| Net assets | | <u>2,390,440</u> | <u>2,390,440</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 491,000 | 491,000 |
| Profit and loss account | | <u>1,899,440</u> | <u>1,899,440</u> |
| Shareholders' funds | | <u>2,390,440</u> | <u>2,390,440</u> |

For the year ended 31 December 2022 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 28 February 2023.



Mrs D S Hill
Director

1. Ultimate parent undertaking and controlling party

Croda International Plc, incorporated in the United Kingdom, is the ultimate holding company.

2. Share capital

| | 2022 £ | 2021 £ |
|---|----------------|----------------|
| Authorised, allotted, called up and fully paid | | |
| 510 'A' Ordinary shares of £1 each | 510 | 510 |
| 490,490 'B' Ordinary shares of £1 each | 490,490 | 490,490 |
| | <u>491,000</u> | <u>491,000</u> |