

**HALLMARK ADHESIVES LIMITED**

Company Registration No. 4077548 (England and Wales)

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**DORMANT ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2021  
PAGES FOR FILING WITH REGISTRAR**

**G & K Associates Limited  
2nd Floor, Sterling House  
Langston Road  
Loughton  
Essex  
IG10 3TS**

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# HALLMARK ADHESIVES LIMITED

## STATEMENT OF FINANCIAL POSITION

AS AT 30 SEPTEMBER 2021

|                             | Notes | 2021<br>£         | £                 | 2020<br>£         | £                 |
|-----------------------------|-------|-------------------|-------------------|-------------------|-------------------|
| <b>Current assets</b>       |       |                   |                   |                   |                   |
| Debtors                     |       | 2                 |                   | 2                 |                   |
|                             |       | <u>          </u> |                   | <u>          </u> |                   |
| <b>Net current assets</b>   |       |                   | 2                 |                   | 2                 |
|                             |       |                   | <u>          </u> |                   | <u>          </u> |
| <b>Capital and reserves</b> |       |                   | -                 |                   | -                 |
| Called up share capital     |       |                   | 2                 |                   | 2                 |
|                             |       |                   | <u>          </u> |                   | <u>          </u> |

The directors of the company have elected not to include a copy of the income statement within the financial statements.

For the financial year ended 30 September 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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 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 by the board of directors and authorised for issue on 31 May 2022 and are signed on its behalf by:

Mr C G Pocock  
**Director**

**Company Registration No. 4077548**

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.