

B2B POLYMERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	2022	2021
	£	£
Fixed assets	526	118
Current assets	55,353	36,035
Creditors: amounts falling due within one year	(37,736)	(43,431)
Net current assets/(liabilities)	17,617	(7,396)
Total assets less current liabilities	18,143	(7,278)
Creditors: amounts falling due after more than one year	(35,969)	(22,500)
Net liabilities	(17,826)	(29,778)
Capital and reserves	(17,826)	(29,778)

NOTES TO THE ACCOUNTS

1 Statutory information

B2B Polymers Limited is a private company, limited by shares, registered in Scotland, registration number SC604930. The registered office is 49 SMITH QUADRANT, COATBRIDGE, LANARKSHIRE, ML5 3QE, SCOTLAND.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 August 2022 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 May 2023

Thomas Bruin
Director

Company Registration No. SC604930

