

B2B POLYMERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2020

	2020	2019
	£	£
Fixed assets	118	-
Current assets	(1,052)	(4,151)
Creditors: amounts falling due within one year	22,445	8,588
Net current assets	21,393	4,437
Total assets less current liabilities	21,511	4,437
Creditors: amounts falling due after more than one year	(10,000)	(10,000)
Net assets/(net liabilities)	11,511	(5,563)
Capital and reserves	11,511	(5,563)

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 Director's advances, credit and guarantees

The Director was advanced £18135 in the year, the loan at year end owed to the Company was £28092.88 (2019 - £9957.48). The Loan has no fixed repayment term and is interest free.

3 Average number of employees

During the year the average number of employees was 2 (2019: 2).

For the year ending 31 August 2020 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 17 May 2021

Thomas Bruin
Director

Company Registration No. SC604930

