

Company Registration No. 02264869

CYTEC INDUSTRIAL MATERIALS (DERBY) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2023

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CYTEC INDUSTRIAL MATERIALS (DERBY) LIMITED

(the "COMPANY")

THE DIRECTORS' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2023

The directors present their annual report together with the unaudited financial statements of the Company for the year ended 31 December 2023.

ACTIVITIES

The Company has been dormant within the meaning of s1169 of the Companies Act 2006 (the "Act") throughout the year ended 31 December 2023 and during the preceding financial year. It is anticipated that the Company will remain dormant for the foreseeable future.

DIRECTORS

The directors of the Company for the year ended 31 December 2023 and subsequent changes were as follows:

Name

J D Norris

M S Dain

AUDITORS

In accordance with s480 of the Act, the Company is exempt from the obligation to appoint auditors in respect of the year ended 31 December 2023.

DATED: 21st March 2024

BY ORDER OF THE BOARD



Mark Dain

CYTEC INDUSTRIAL MATERIALS (DERBY) LIMITED

BALANCE SHEET

31 DECEMBER 2023

	2023	2022
	£'000	£'000
CURRENT ASSETS		
Debtors – amounts falling due after one year from parent undertaking	35,640	35,640
CURRENT LIABILITIES		
Creditors – amounts falling due after one year to fellow subsidiary undertaking	(17,888)	(17,888)
NET ASSETS	17,752	17,752
CAPITAL AND RESERVES		
SHARE CAPITAL		
1,209,212 Ordinary shares of £1.00 each fully paid	1,209	1,209
Profit and Loss Account	16,543	16,543
SHAREHOLDERS' FUNDS – EQUITY	17,752	17,752


For the year ended 31 December 2023 the Company was entitled to exemption from audit under s480 of the Act relating to dormant companies.

Directors' responsibilities:

- The members do not require the Company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act; and
- The directors acknowledge their responsibility 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 provisions applicable to companies subject to the small company's regime.

The balance sheet was approved by the directors on 21st March 2024 and signed on their behalf by:



 Name: Mark Dain
 Director