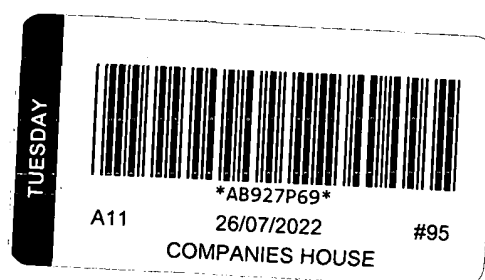


DuPont (UK) Trustees Limited

Annual report and accounts

for the year ended 31 December 2021

Registered number: 2993103



# **DuPont (UK) Trustees Limited**

## **Annual report and accounts for the year ended 31 December 2021**

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# DuPont (UK) Trustees Limited

## Directors' report for the year ended 31 December 2021

The directors present their report and the financial statements of the company for the year ended 31 December 2021.

### Principal activity and review

The company did not trade during the year and consequently made neither a profit nor a loss.

### Directors and directors' interests

The following directors served during the year and up to the date of this report

P F Horry (secretary)  
H Lewis (resigned on March 2022)  
G P Lewis (appointed on March 2022)  
R Gray  
M Jenkins  
C McGlinchey  
Bestrustees Limited  
U Thomanek

### Statement of directors' responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By Order of the Board



M Jenkins  
Director  
21 July 2022

# DuPont (UK) Trustees Limited

## Balance sheet as at 31 December 2021

	Notes	2021	2020
		£	£
<b>Current assets</b>			
Debtors	3	2	2
<b>Net assets</b>		<b>2</b>	<b>2</b>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
<b>Total shareholders' funds</b>		<b>2</b>	<b>2</b>


For the year ended 31 December 2021 and 2020 the company was entitled to the exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts in accordance with section 476 and

The directors acknowledge their 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 provisions applicable to companies subject to the small companies' regime.

The financial statements on pages 2 to 4 were approved by the Board on 21 July 2022 and were signed on its behalf by:

  
M Jenkins  
Director

**DuPont (UK) Trustees Limited**  
**Registered company number 2993103**

**Notes to the accounts**  
**for the year ended 31 December 2021**

**1 Accounting policies**

**Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

**2 Staff costs and directors remuneration**

No staff costs or directors' remuneration were paid during the year (2020: £nil).

**3 Debtors**

	2021	2020
	£	£
Amounts due from other group companies	2	2

**4 Share capital**

	2021	2020
	£	£
<b>Authorised:</b>		
50,000 Ordinary shares of £1 each (2020: 50,000)	50,000	50,000
<b>Allotted and fully paid:</b>		
2 Ordinary shares of £1 each (2020: 2)	2	2

**DuPont (UK) Trustees Limited**  
**Registered company number 2993103**

**Notes to the accounts**  
**for the year ended 31 December 2021**

**5 Ultimate controlling party**

The company is a wholly owned subsidiary of Du Pont (U.K.) Limited registered in England.

At 31 December 2021, the ultimate parent undertaking and controlling party is DuPont de Nemours Inc. and is headquartered in 974 Centre Road, Wilmington Delaware 19805, USA., which is the smallest and largest Company to consolidate these financial statements. Copies of the consolidated financial statements can be obtained from the Company Secretarial at 974 Centre Road, Wilmington Delaware 19805, USA.