

**KEYLAND POLYMER UV RESINS, LTD**

**Company registration number 05741263 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2022**

**PAGES FOR FILING WITH REGISTRAR**

# KEYLAND POLYMER UV RESINS, LTD

## BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Current assets	3,570		3,646	
Creditors: amounts falling due within one year	(75,319)		(73,404)	
Net current liabilities		(71,749)		(69,758)
Net liabilities		(71,749)		(69,758)
Capital and reserves		(71,749)		(69,758)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	2	2

#### 2 Going Concern

Although the company is insolvent, it has a loan from the parent company who have indicated they are willing to support the company.

On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis.

Keyland Polymer UV Resins, Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 1 Brassey Road, Old Potts Way, Shrewsbury, Shropshire, SY3 7FA.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **KEYLAND POLYMER UV RESINS, LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2022***

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The financial statements were approved by the board of directors and authorised for issue on 7 June 2023 and are signed on its behalf by:

Mr M F Knoblauch  
**Director**

**Company registration number 05741263 (England and Wales)**

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.