
Scapa Healthcare Limited

Unaudited

Financial statements

Information for filing with the registrar

For the year ended 31 December 2022

Scapa Healthcare Limited
Registered number: 11584449

Balance Sheet
As at 31 December 2022

	Note	2022 £	2021 £
Current assets			
Debtors: amounts falling due within one year	3	1	1
		<hr/>	<hr/>
		<hr/>	<hr/>
Net assets		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	4	1	1
		<hr/>	<hr/>
		<u>1</u>	<u>1</u>

For the year ended 31 December 2022 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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 financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

W Dickinson
Director

Date: 29 August 2023

The notes on page 2 form part of these financial statements.

Scapa Healthcare Limited

Notes to the Financial Statements For the year ended 31 December 2022

1. General information

Scapa Healthcare Limited ('the Company') is a private company limited by shares incorporated in England, registered number 11584449. The company's registered office address is Manchester Road, Ashton-Under-Lyne, Greater Manchester, OL7 0ED.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Debtors

	2022 £	2021 £
Amounts owed by group undertakings	<u>1</u>	<u>1</u>

4. Share capital

	2022 £	2021 £
Allotted, called up and fully paid		
1 (2021 - 1) Ordinary share of £1.00	<u>1</u>	<u>1</u>

5. Controlling party

The Company's immediate parent company is First Water Limited, a company incorporated in England and Wales.

Until July 2022, the company's ultimate parent company was Schweitzer-Maudit International Inc. In July 2022, Schweitzer-Mauduit International Inc. merged with Neenah Inc. to form Mativ Holdings Inc. The ultimate parent undertaking and controlling party is now Mativ Holdings Inc., which is the parent undertaking of the smallest and largest group to consolidate these financial statements.

Copies of the consolidated financial statements of Mativ Holdings Inc. may be obtained from its registered office, from the Company Secretary, Mativ Holdings Inc., 100 Kimball Place, Suite 600 Alpharetta, Georgia, 30009, USA.

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.