

SCOTT & ROBERTSON LIMITED
DIRECTORS' REPORT AND FINANCIAL STATEMENTS

For the year ended 30 September 2023

Registered number SC012767



SCOTT & ROBERTSON LIMITED

Directors: British Polythene Limited
A S Green
A Harris
M W Miles
J K Greene

Secretary: D Hamilton

Registered office: 96 Port Glasgow Road
Greenock PA15 2UL

SCOTT & ROBERTSON LIMITED

Directors' report for the year ended 30 September 2023

The directors submit the financial statements of the Company for the year ended 30 September 2023.

Principal activities

The Company did not trade during the year.

Directors

The directors of the Company who were in office at 30 September 2023 are shown on page one.

The following persons served as directors during the year:

British Polythene Limited

A S Green

A Harris

M W Miles

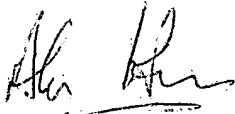
J K Greene

There are no indemnifications in place for the directors.

Auditors

Under the provisions of Section 480 of the Companies Act 2006, the directors do not propose to appoint auditors whilst the Company remains dormant.

On behalf of the Board



A Harris
Director

16 April 2024

SCOTT & ROBERTSON LIMITED

PROFIT AND LOSS

For the year ended 30 September 2023

During both the current year and the preceding financial year the Company did not trade and received no income and incurred no expenditure. Consequently, during those periods the Company made neither a profit nor a loss.

BALANCE SHEET

At 30 September 2023

	Notes	2023 £'000	2022 £'000
Current assets			
Debtors	2	6,623	6,623
Creditors - amounts falling due after more than one year			
Creditors	3	(6,218)	(6,218)
Net assets		<u>405</u>	<u>405</u>
Capital and reserves			
Called up share capital	4	205	205
Profit and loss account		<u>200</u>	<u>200</u>
Shareholders' funds - equity interests		<u>405</u>	<u>405</u>

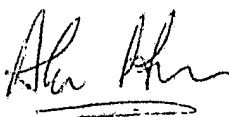
For the year ended 30 September 2023, the Company was entitled to exemption from audit under section 480 of the Companies Act 2006. No members have required the Company to obtain an audit of its accounts for the period in question in accordance with section 476.

The directors acknowledge their responsibility for:

- a ensuring the Company keeps accounting records which comply with section 386;
- b preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial period and of its profit and loss for the financial period in accordance with section 396, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

The Company is exempt by the provisions of section 480 of the Companies Act 2006 from the requirement to appoint auditors.

These financial statements were approved by the Board on 16 April 2024 and were signed on its behalf by:



A Harris, Director

Scott & Robertson Limited, Registered No. SC012767

SCOTT & ROBERTSON LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR TO 30 SEPTEMBER 2023

1. ACCOUNTING POLICIES

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable UK Accounting Standards which have been applied consistently.

2. DEBTORS

	2023 £'000	2022 £'000
Amounts due by group undertakings	<u>6,623</u>	<u>6,623</u>

The amounts owed by group undertakings are due after more than one year.

3. CREDITORS - AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2023 £'000	2022 £'000
Amounts due to group undertakings	<u>6,218</u>	<u>6,218</u>

4. CALLED UP SHARE CAPITAL

	2023 £'000	2022 £'000
Authorised Equity 250,000 ordinary shares of £1 each	<u>250</u>	<u>250</u>
Allotted called up and fully paid Equity 205,000 ordinary shares of £1 each	<u>205</u>	<u>205</u>

5. ULTIMATE PARENT COMPANY

The ultimate parent company and parent undertaking of the only group of undertakings for which group financial statements are drawn up and of which the Company is a member is Berry Global Group, Inc. Copies of the Annual Report and consolidated financial statements may be obtained from 101 Oakley Street, Evansville, Indiana, United States, 47710.

The immediate parent company is British Polythene Industries Limited which is registered in England and Wales. Copies of this company's accounts can be obtained at 96 Port Glasgow Road, Greenock, PA15 2UL.