

PETER BRYSON PACKAGING (SCOTLAND) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

PETER BRYSON PACKAGING (SCOTLAND) LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

PETER BRYSON PACKAGING (SCOTLAND) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Directors	Christopher Thomas Kelly Clare Frances Bett Nicola Garioch Allan Beckett
Secretary	Allan Beckett
Company Number	SC284492 (Scotland)
Registered Office	133 Barfillan Drive Craigton Industrial Estate Glasgow G52 1BY Scotland
Accountants	Allan Beckett

PETER BRYSON PACKAGING (SCOTLAND) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	Notes	2020 £	2019 £
Current assets			
Inventories		514	-
Debtors		-	8,129
Cash at bank and in hand		7,045	24,230
		<u>7,559</u>	<u>32,359</u>
Creditors: amounts falling due within one year		(5,959)	(6,209)
Net current assets		<u>1,600</u>	<u>26,150</u>
Net assets		<u>1,600</u>	<u>26,150</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		600	25,150
Shareholders' funds		<u>1,600</u>	<u>26,150</u>

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered 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 profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 5 January 2021 and were signed on its behalf by

Christopher Thomas Kelly
Director

Company Registration No. SC284492

PETER BRYSON PACKAGING (SCOTLAND) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1 Statutory information

Peter Bryson Packaging (Scotland) Limited is a private company, limited by shares, registered in Scotland, registration number SC284492. The registered office is 133 Barfillan Drive, Craigton Industrial Estate, Glasgow, G52 1BY, Scotland.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Loans to directors

During the year there were no advancements or loans to the directors.

5 Controlling party

Peter Bryson Packaging (Scotland) Limited is a wholly owned subsidiary of The UPAC group Limited, the principal place of business and registered address of The UPAC Group Limited is 133 Barfillan Drive, Craigton Industrial Estate, Glasgow, G52 1BY

6 Average number of employees

During the year the average number of employees was 0 (2019: 3).

