Company Registration No. SC284492 (Scotland)

# PETER BRYSON PACKAGING (SCOTLAND) LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023

# PETER BRYSON PACKAGING (SCOTLAND) LIMITED UNAUDITED ACCOUNTS CONTENTS

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# PETER BRYSON PACKAGING (SCOTLAND) LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2023

**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 2023

	Notes	2023 £	2022 £
Net current assets		-	-
Net assets			_
Capital and reserves	_		
Called up share capital Profit and loss account		1,000 (1,000)	1,000 (1,000)
Shareholders' funds	=	-	-

For the year ending 31 December 2023 the company was entitled to 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 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 6 March 2024 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 2023

### 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 prepared using £GBP

#### 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 (2022: 0).

