

Company registration number SC555645 (Scotland)

SUMAC TRADING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

SUMAC TRADING LIMITED

CONTENTS

	Page
Company information	1
Balance sheet and notes to the financial statements	2 - 3

SUMAC TRADING LIMITED

COMPANY INFORMATION

Directors	Mr P C Kane Mr J MacDonald Mrs D MacDonald
Company number	SC555645
Registered office	26 Vinicombe Street c/o Ka Pao Botanic Gardens Garage Glasgow Lanarkshire Scotland G12 8BE
Accountants	Consilium Chartered Accountants 169 West George Street Glasgow Scotland G2 2LB

SUMAC TRADING LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Current assets	122		160	
Creditors: amounts falling due within one year	(6,600)		(6,200)	
Net current liabilities		(6,478)		(6,040)
Net liabilities		(6,478)		(6,040)
Capital and reserves		(6,478)		(6,040)

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
Total	-	-

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Sumac Trading Limited is a private company limited by shares incorporated in Scotland. The company's registered office is 26 Vinicombe Street, c/o Ka Pao, Botanic Gardens Garage, Glasgow, Lanarkshire, Scotland, G12 8BE.

The presentational and functional currency of the financial statements is the Pound Sterling (£).

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

SUMAC TRADING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2022

The financial statements were approved by the board of directors and authorised for issue on 19 July 2023 and are signed on its behalf by:

Mr P C Kane
Director

Company registration number SC555645 (Scotland)

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.