

**SCOOJOO LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2017**

**Scoojoo Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 28 February 2017**

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**Scoojoo Limited**  
**Balance Sheet**  
**As at 28 February 2017**

Registered number: 06095693

		2017	2016
	Notes	£	£
<b>FIXED ASSETS</b>			
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>5</b>	(498 )	(498 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>		(498 )	(498 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(498 )	(498 )
<b>NET ASSETS</b>		(498 )	(498 )
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>6</b>	100	100
Profit and loss account		(598 )	(598 )
<b>SHAREHOLDERS' FUNDS</b>		(498 )	(498 )

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

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**Mr Stephen Turrall**

**18/12/2017**

The notes on page 3 form part of these financial statements.



**Scoojoo Limited**  
**Statement of Changes in Equity**  
**For The Year Ended 28 February 2017**

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	<b>Share Capital</b>	<b>Profit &amp; Loss Account</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
As at 1 March 2015	100	(598 )	(498)
As at 29 February 2016 and 1 March 2016	100	(598 )	(498)
As at 28 February 2017	100	(598 )	(498)

**Scoojoo Limited**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 28 February 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% straight line
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**1.3. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**3. Average number of employees**

Average number of employees, including directors, during the year was as follows:

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Director's loan account	498	498
	<u>498</u>	<u>498</u>

**6. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary A shares	1.00	40	40	40
Ordinary B shares	1.00	60	60	60
		<u>100</u>	<u>100</u>	<u>100</u>

**7. Ultimate Controlling Party**

The company's ultimate controlling party is Mr S Turrall by virtue of his ownership of 100% of the issued share capital in the company.

**8. General Information**

Scoojoo Limited Registered number 06095693 is a limited by shares company incorporated in England & Wales. The Registered Office is 39 Laburnum Close, Kingsbury, Tamworth, B78 2JH.

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.