

# **Socially Conscious Capital Limited**

Unaudited Balance Sheet

Year Ended 30 April 2019

# Socially Conscious Capital Limited

(Registration number: 07085774)

## Balance Sheet as at 30 April 2019

|                                                | 2019<br>£ | 2018<br>£ |
|------------------------------------------------|-----------|-----------|
| Fixed assets                                   | 71,636    | 10,161    |
| Current assets                                 | 38,467    | 15,438    |
| Creditors: Amounts falling due within one year | (92,431)  | (9,658)   |
| Net current (liabilities)/assets               | (53,964)  | 5,780     |
| Total assets less current liabilities          | 17,672    | 15,941    |
| Accruals and deferred income                   | (685)     | (465)     |
|                                                | 16,987    | 15,476    |
| Capital and reserves                           | 16,987    | 15,476    |

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2019 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

### 1 General information

The company is registered in England and Wales and is a private company limited by shares. Its registered office is 22 Chancery Lane, London, WC2A 1LS.

### 2 Staff numbers

The average number of persons employed by the company during the year was 2 (2018 - 2).

Approved and authorised by the Board on 18 November 2019 and signed on its behalf by:

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Rock Feilding-Mellen

Director

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.