

**SCL COMPLIANCE LIMITED**

**Company Registration Number:  
07501889 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 May 2014**

**End date: 30 April 2015**

# **SCL COMPLIANCE LIMITED**

## **Company Information**

**for the Period Ended 30 April 2015**

**Director:**

Julie Mansfield

Robert Mansfield

**Registered office:**

11

Tair Gwaun

Penarth

South Glamorgan

CF64 3RG

**Company Registration Number:**

07501889 (England and Wales)

# SCL COMPLIANCE LIMITED

## Micro-Entity Balance sheet

As at 30 April 2015

	<i>2015</i> £	<i>2014</i> £
Called up share capital not paid:	0	
Fixed assets:	0	4,269
Current assets:	1	38,178
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	( 1 )	( 949 )
Net current assets (liabilities):	0	37,229
Total assets less current liabilities:	0	41,498
Creditors: amounts falling due after more than one year:	0	
Provision for liabilities:	0	
Accruals and deferred income:	0	
Total net assets (liabilities):	<u>0</u>	<u>41,498</u>
<b>Capital and reserves</b>		
Called up share capital:	5	5
Profit and loss account:	( 5 )	41,493
<b>Total shareholders funds:</b>	<u>0</u>	<u>41,498</u>

# **SCL COMPLIANCE LIMITED**

## **Balance sheet continued**

**As at 30 April 2015**

For the year ending 30 April 2015 the company was entitled to exemption 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 31 December 2015

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Robert Mansfield

Status: Director

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.