

Company registration number 07703663 (England and Wales)

**ISLA SCORES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# ISLA SCORES LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		1		1
Current assets	30,030		31,391	
Creditors: amounts falling due within one year	(35,887)		(38,428)	
Net current liabilities		(5,857)		(7,037)
Total assets less current liabilities		(5,856)		(7,036)
Creditors: amounts falling due after more than one year		(8,542)		(11,040)
Net liabilities		(14,398)		(18,076)
Capital and reserves		(14,398)		(18,076)

### Notes to the financial statements

**1 Directors' benefits: advances, credit and guarantees**

Included in current assets were the following amounts owed by the directors of the company: £28,260 (2020 - £30,649 ).

**2 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	2	2

**3 Going concern**

The Going concern position of the company is dependent upon the continuing support of the directors.

## **ISLA SCORES LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2021***

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Isla Scores Limited is a private company limited by shares incorporated in England and Wales. The registered office is Cannon House, Rutland Road, Sheffield, South Yorkshire, S3 8DP.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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.

The financial statements were approved by the board of directors and authorised for issue on 23 September 2022 and are signed on its behalf by:

Mr A R Coutts-Wood  
**Director**

**Company Registration Number 07703663**

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.