

AMENDED

Company Registration No. 07919653 (England and Wales)

**SCOOTERUP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017**

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UNAUDITED ACCOUNTS
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**SCOOTERUP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2017**

Director	Arnas Petrauskas
Company Number	07919653 (England and Wales)
Registered Office	UNIT 5 PORTLAND COMMERCIAL ESTATE RIPPLE ROAD (A13) BARKING ESSEX IG11 0TW ENGLAND

SCOOTERUP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	4	4,004	10,969
Cash at bank and in hand		(28)	1,013
		<u>3,976</u>	<u>11,982</u>
Creditors: amounts falling due within one year	5	(3,876)	(2,433)
Net current assets		<u>100</u>	<u>9,549</u>
Net assets		<u>100</u>	<u>9,549</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		-	9,449
Shareholders' funds		<u>100</u>	<u>9,549</u>

For the year ending 31 January 2017 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 November 2018.

Arnas Petrauskas
 Director

Company Registration No. 07919653

SCOOTERUP LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017

1 Statutory information

Scooterup LTD is a private company, limited by shares, registered in England and Wales, registration number 07919653. The registered office is UNIT 5 PORTLAND COMMERCIAL ESTATE, RIPPLE ROAD (A13), BARKING, ESSEX, IG11 0TW, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 January 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 February 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2017	2016
	£	£
Other debtors	4,004	10,969
	<u> </u>	<u> </u>
 5 Creditors: amounts falling due within one year	 2017	 2016
	£	£
Taxes and social security	3,876	2,433
	<u> </u>	<u> </u>

6 Average number of employees

During the year the average number of employees was 2 (2016: 2).