

SCT & CO LIMITED

**Company Registration Number:
09341964 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

SCT & CO LIMITED

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SCT & CO LIMITED

Company Information

for the Period Ended 31 March 2021

Registered office:

70
Montacute Road
New Addington
Croydon
CR0 0JE

Company Registration Number:

09341964 (England and Wales)

SCT & CO LIMITED

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	51,568	56,570
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	525	3,726
Cost of Materials	(2,530)	(295)
Staff Costs	(12,036)	(2,778)
Depreciation and Writeoffs	(0)	(0)
Other charges	(36,777)	(46,043)
Tax on Profit	(150)	(2,124)
Profit or (Loss) for Period	600	9,056

SCT & CO LIMITED

Balance sheet

As at 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	6,498	3,124
Current assets:	3,594	100
Prepayments and accrued income:	0	6,000
Creditors: amounts falling due within one year:	(0)	(903)
Net current assets (liabilities):	3,594	5,197
Total assets less current liabilities:	10,092	8,321
Creditors: amounts falling due after more than one year:	(6,498)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	
Total net assets (liabilities):	3,594	8,321
Capital and reserves:	3,594	8,321

SCT & CO LIMITED

Balance sheet continued

For the year ending 31 March 2021 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.

This report was approved by the board of directors on 24 July 2021

And Signed On Behalf Of The Board By:

Name: Sarah Worship

Status: Director

The notes form part of these financial statements

SCT & CO LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 3

SCT & CO LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.