

Registered number
09491219

SciCode Ltd

Unaudited Filleted Accounts

31 August 2019

SciCode Ltd**Registered number: 09491219****Balance Sheet****as at 31 August 2019**

	2019	2018
	£	£
Fixed assets	1,474	3,201
Current assets	14,540	71,945
Creditors: amounts falling due within one year	(6,600)	(25,936)
Net current assets	7,940	46,009
Total assets less current liabilities	9,414	49,210
Accruals and deferred income	(250)	(250)
Net assets	9,164	48,960
 Capital and reserves	 9,164	 48,960

The company has outstanding loans to directors amounting to £nil (2018: £4,523).

The company is a private company limited by shares and incorporated in England. Its registered office is 18 Leybourne Street, London NW1 8BX.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr G Sar

Director

Approved by the board on 24 February 2020

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.