

**SCALEFREE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019**

SCALEFREE LIMITED
UNAUDITED ACCOUNTS
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SCALEFREE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

Director Luke Anthony William ROBINSON

Company Number 09617437 (England and Wales)

Registered Office FLAT 2 MOTTROM HOUSE
3-5 WHITFIELD STREET
LONDON
W1T 2SA
UNITED KINGDOM

SCALEFREE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	3,821	6,968
Cash at bank and in hand		650	650
		<hr/> 4,471	<hr/> 7,618
Creditors: amounts falling due within one year	5	(1,459)	(4,353)
		<hr/> 3,012	<hr/> 3,265
Net current assets			
Net assets		3,012	3,265
Capital and reserves		<hr/> <hr/>	<hr/> <hr/>
Called up share capital	6	1,000	1,000
Profit and loss account		2,012	2,265
		<hr/> 3,012	<hr/> 3,265
Shareholders' funds		<hr/> <hr/>	<hr/> <hr/>

For the year ending 30 June 2019 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 28 March 2020.

Luke Anthony William ROBINSON
Director

Company Registration No. 09617437

SCALEFREE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

1 Statutory information

SCALEFREE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09617437. The registered office is FLAT 2 MOTTROM HOUSE, 3-5 WHITFIELD STREET, LONDON, W1T 2SA, UNITED KINGDOM.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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

	2019	2018
	£	£
Other debtors	3,821	6,968
	<u>3,821</u>	<u>6,968</u>

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	-	2,894
Accruals	250	250
Deferred income	1,209	1,209
	<u>1,459</u>	<u>4,353</u>

6 Share capital

	2019	2018
	£	£
Allotted, called up and fully paid: 1,000 Ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>

7 Loans to directors

The "Subcontractor costs" represent the amount invoiced by the director to the company.

8 Average number of employees

During the year the average number of employees was 0 (2018: 0).

