

SCORRERS LIMITED

Abridged Accounts

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

SCORRERS LIMITED
Contents Page
For the year ended 30 November 2021

Accountants' report

Statement of financial position

Notes to the financial statements

SCORRERS LIMITED
Accountants' Report
For the year ended 30 November 2021

Accountant's report

You consider that the company is exempt from an audit for the year ended 30 November 2021 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year. In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Shahidullah & Co
30 November 2021

.....
Shahidullah & Co
299A Bethnal Green Road

London
E2 6AH
18 January 2022

SCORRERS LIMITED
Statement of Financial Position
As at 30 November 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible fixed assets		732	2,155
		732	2,155
Current assets			
Debtors: amounts falling due within one year		25,802	25,666
Debtors: amounts falling due after one year		53,513	0
Cash at bank and in hand		111	804
		79,426	26,470
Creditors: amount falling due within one year		(25,337)	(22,139)
Net current assets		54,089	4,331
Total assets less current liabilities		54,821	6,486
Creditors: amount falling due after more than one year		(23,107)	(25,000)
Net assets		31,714	(18,514)
Capital and reserves			
Called up share capital		325	300
Share premium account		1,513,566	1,151,641
Profit and loss account		(1,482,177)	(1,170,455)
Shareholder's funds		31,714	(18,514)

For the year ended 30 November 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 18 January 2022 and were signed on its behalf by:

Ivan Ilecic
Director

SCORRERS LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 November 2021

General Information

SCORRERS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09891523, registration address 299a Bethnal Green Road, London, E2 6AH

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange ruling at the statement of financial position date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All foreign exchange differences are included to the income statement.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	20% Reducing Balance
Computer Equipment	3 Straight Line

2. Average number of employees

Average number of employees during the year was 0 (2020 : 0).

3. Tangible fixed assets

Cost or valuation	Fixtures and Fittings	Computer Equipment	Total
	£	£	£
At 01 December 2020	1,788	13,768	15,556
Additions	-	-	-
Disposals	-	-	-
At 30 November 2021	1,788	13,768	15,556
Depreciation			
At 01 December 2020	872	12,529	13,401
Charge for year	184	1,239	1,423
On disposals	-	-	-
At 30 November 2021	1,056	13,768	14,824
Net book values			
Closing balance as at 30 November 2021	732	-	732
Opening balance as at 01 December 2020	916	1,239	2,155

4. Share Capital

Allotted, called up and fully paid	2021	2020
	£	£
32,523 Class A shares of £0.01 each	325	300
	325	300

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.